EXHIBIT H

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Exhibit H

Detailed Description of Services Provided and Expenses Incurred

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				slative Issues
Date	Name	Hours	Amount	Narrative
				Exchange correspondence regarding prudent manager reform
6/3/2019	Cox, Erin J.	0.50	447.50	legislation.
				Review proposal for legislative reform of the prudent
				manager standard, and proposal for measuring compliance
6/3/2019	Brewster, Andre W.	0.70	479.50	with Wildfire Mitigation plans.
				Call with Mr. Manheim (0.2); attention to fund issues (0.4);
				continued review of wildfire commission recommendations
				(0.9); related legislative analysis (1.5); conference with Mr.
6/4/2019	Weissmann, Henry	3.80	4,940.00	Bleich regarding legislative options (0.8).
				Draft, evaluate legislation regarding cost recovery
				mechanisms, exchange correspondence (6.8); conference
				with Mr. Allred regarding liquidity fund structure (.2);
				conference with Messrs. Saarman, Brewster regarding cost
				recovery mechanisms (.3); exchange correspondence
				regarding liquidity fund structure (.4); evaluate legislative
	Cox, Erin J.	8.10		proposals prepared by SCE (.4).
6/4/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on draft prudent manager legislation.
				Draft memorandum comparing the Troubled Asset Relief
6/4/2019	Jorritsma, Jan W.	3.90	1,794.00	Program program to AB 1363.
				Review proposal to link prudence standard to substantial
				compliance with Wildfire Mitigation Plan (1.3); discuss same
				with Ms. Cox and Mr. Saarman Gonzalez (.30); draft sections
				of legislative language regarding compliance with Wildfire
				Mitigation Plan (2.0); discuss draft legislative language with
				Ms. Cox and Mr. Saarman Gonzalez (.30); revise draft
	Brewster, Andre W.	4.40		legislation (.50).
6/5/2019	Weissmann, Henry	1.00	1,300.00	Attention to legislation drafts.
				Conformer What Book Ma Book are also should be BWB been
				Conference with Ms. Reed, Mr. Brewster regarding DWR bond
				surcharge (.4); legal, factual analysis regarding extension of
				DWR bond surcharge in aid of wildfire fund (1.3); exchange
				correspondence regarding the same (.3); revise draft
				legislative language regarding section 8386 (.8); draft, revise
C /E /2040	C. F.:	2.40	2 0 4 2 0 0	summary of legal, factual implications of extension of DWR
6/5/2019	Cox, Erin J.	3.40	3,043.00	bond surcharge in aid of wildfire fund (.6).
C /F /2010	Dood Dinne Torons A	0.00	411.00	Correspond with Ms. Cox and Mr. Brewster regarding
6/5/2019	Reed Dippo, Teresa A.	0.60	411.00	Department of Water Resources bonds.
				Device was a good at west was at liquidity, and of yard (2), was a good
				Review proposed structure of liquidity-only fund (.3); research
				requirements for legislative approval of state-issued bonds
				(4.0); discuss same with Ms. Reed Dippo (.30); participate in
				call with Ms. Cox and Ms. Reed Dippo regarding the proposed
c /= /oo	<u></u>			issuance of bonds to fund payment of wildfire claims (.4);
6/5/2019	Brewster, Andre W.	7.50	5,137.50	research regarding the issuance of proposed bonds (2.5).
c /c /c	l			Correspondence regarding legislation on liquidity fund and
	Weissmann, Henry	0.50		prudent manager.
6/6/2019	Reed Dippo, Teresa A.	0.40	274.00	Review emails regarding prudent manager reform.
				December of the second
0/0/				Research regarding requirements for legislative approval of
6/6/2019	Brewster, Andre W.	2.10	1,438.50	state issuance of bonds to fund payment of wildfire claims.

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		Task (Code 20: Legi	islative Issues
Date	Name	Hours	Amount	Narrative
6/7/2019	Weissmann, Henry	2.60	3.380.00	Conferences with Mr. Manheim regarding legislative activity (0.9); related conferences and drafting of white paper on liquidity fund (1.3); correspondence regarding legislative process (0.3); review S&P report (0.1).
	Cox, Erin J.	1.10		Exchange correspondence regarding DWR bond surcharge, maintenance of investment grade credit rating (.4); conference with Mr. Weissmann regarding the same (.2); conference with Mr. Brewster regarding the same (.2); evaluate draft white paper regarding wildfire fund (.3).
6/7/2019	Brewster, Andre W.	5.80	3,973.00	Continue to research requirements for legislative approval of state-issued bonds to fund payment of wildfire-related claims (2.8); discuss concept of liquidity fund for wildfire claims with Mr. Weissmann (.10); discuss white paper regarding liquidity fund for wildfire claims with Ms. Cox (.20); draft white paper describing concept of liquidity fund for utility-caused wildfire claims (2.6); review summary of testimony by Wildfire Commission before legislative committee (.10).
6/8/2019	Cox, Erin J.	1.30	1,163.50	Evaluate wildfire commission reports (0.4; revise draft white paper relating to proposed liquidity fund (.5); exchange correspondence regarding the same (.1); draft summary of wildfire commission report recommendations (.3).
	Weissmann, Henry	0.20		Revise paper on fund.
	Cox, Erin J.	3.60		Draft legislation relating to proposed liquidity fund (2.1); legal and factual evaluation in support (1.5).
6/10/2019	Brewster, Andre W.	0.10	68.50	Review revisions to white paper describing wildfire liquidity fund. Review draft liquidity fund legislation (0.6); related
6/11/2019	Weissmann, Henry	0.90	1,170.00	conference (0.3).
				Conference with MTO attorneys regarding developments, action items (.5); conference with Mr. Saarman regarding liquidity fund legislation (.2); conference with Mr. Weissmann regarding liquidity fund legislation (.3); revise draft legislative language relating to liquidity fund (.6); exchange
6/11/2019	Cox, Erin J.	1.70	1,521.50	correspondence regarding the same (.1).
6/11/2019	Cox, Erin J.	1.20	1,074.00	Revise draft legislation relating to PUC sec. 451.1 and cost recovery (1.2). Phone call with Ms. Cox regarding legislation (0.2); compile
6/11/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	materials regarding same (1.0).
6/11/2010	Drougter Andro M	F 60	2 026 00	Review draft legislation providing for the creation of a Wildfire Liquidity Fund and amending Pub. Util. Code section 451.1 (1.4); participate in internal team meeting (.5); review revisions to draft legislation (.4); review proposals for securitization of customer charge to pay bonds (1.0); revise
6/11/2019	Brewster, Andre W.	5.60	3,836.00	draft legislation on Wildfire Liquidity Fund (2.3). Call with IOUs regarding legislation (1.1); related drafting
6/12/2019	Weissmann, Henry	1.30	1,690.00	

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		Task (Code 20: Leg	islative Issues
Date	Name	Hours	Amount	Narrative
				Exchange correspondence regarding draft legislation (0.6);
6/12/2019	Cox, Erin J.	1.40	1 253 00	revise draft legislation (0.8).
0, 12, 2013	CON, ETHIS	1.10	1,233.00	Research model of securitization of customer charges through
6/12/2019	Brewster, Andre W.	1.20	822 00	state special purpose vehicle.
	Weissmann, Henry	1.80		Attention to liquidity fund.
0/13/2013	veissmann, nem y	1.00	2,340.00	Participate in conference regarding liquidity fund mechanics
				(.8); revise draft legislative language relating to liquidity fund
6/13/2019	Cox, Erin J.	1.20	1,074.00	
0/13/2013	COX, ETHIS.	1.20	1,074.00	Attention to prudent manager legislation (0.8); call with IOUs
6/14/2019	Weissmann, Henry	1.30	1 690 00	and related follow up (0.5).
0/14/2013	vvcissinarii, riciii y	1.50	1,030.00	Participate in conference regarding prudent manager reform
6/14/2010	Cox, Erin J.	0.70	626 50	and cost recovery legislation.
0/14/2013	COX, ETHITS.	0.70	020.30	and cost recovery registation.
6/17/2010	Hackanliyaly Bryan H	0.50	447 50	Emails regarding self-reporting precedent for legislation.
0/17/2019	Heckenlively, Bryan H.	0.50	447.30	Linais regarding sen-reporting precedent for legislation.
6/10/2010	Heckenlively, Bryan H.	0.40	250 00	Emails regarding self-reporting precedent for legislation.
	Heckenlively, Bryan H.	0.40		Emails regarding securitization legislation.
0/10/2019	lieckeriiiveiy, bi yaii ii.	0.30	208.30	White paper regarding self-reporting (1.1); email Messrs.
				Heckenlively and Brewster and Ms. Cox regarding draft
C /4 0 /2 04 0	Saamaa Saaralaa Siaraani S	1 20	750.00	,
6/18/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	legislation (0.1).
C /4 O /2 O 4 O	Burneton Andrews	0.20	427.00	Review draft legislation regarding issuance of bonds to fund
	Brewster, Andre W.	0.20		wildfire liabilities.
	Cox, Erin J.	3.10		Draft legislation relating to bond securitization (3.1).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on draft securitization legislation.
- 4 - 4				Review and propose revisions to draft legislation for municipal
6/19/2019	Brewster, Andre W.	2.80	1,918.00	securitization.
				E-mail correspondence with MTO team regarding draft
				securitization legislation and brief review of draft legislation
				(0.1); telephone conference with MTO team regarding draft
6/20/2019	Greaney, Michael E.	0.30	267.00	securitization legislation (0.2).
				Analyze draft legislation (1.3); conference call with E. Cox et al
6/20/2019	Goldman, David B.	1.60	1,592.00	regarding same (0.3).
				Exchange correspondence regarding bond securitization (.5);
				conference with corporate and tax counsel regarding bond
				securitization (.2); evaluate draft legislation regarding bond
				securitization (.3); revise draft legislation regarding bond
6/20/2019	Cox, Erin J.	2.10	1,879.50	securitization (1.1).
				Work on draft securitization legislation (0.3); teleconference
				with Ms. Cox, Messrs. Goldman and Greaney regarding same
6/20/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	
				Review securitization legislation regarding section 850
6/20/2019	Reed Dippo, Teresa A.	0.20	137.00	authority as to 2017 wildfire costs.
		1		
				Review revised draft legislation for municipal securitization
				and propose additional revisions (1.3); participate in call
				regarding corporate and tax issues relevant to draft legislation
				for municipal securitization (.2); analyze requirements for
				legislative approval of statutory imposition of charges on

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				islative Issues
Date	Name	Hours	Amount	Narrative
				Exchange correspondence regarding bond securitization
				mechanics and implementation issues (1.9); conferences with
				Messrs. Merksamer, Oneto regarding DWR bond surcharge
				extension proposal (.7); conference with Mr. Brewster
				regarding DWR bond surcharge extension proposal analysis
				(.6); legal, factual analysis regarding DWR bond surcharge
				extension proposal (2.6); exchange correspondence regarding
6/21/201	9 Cox, Erin J.	6.30	5,638.50	the same (.5).
6/21/201	9 Heckenlively, Bryan H.	0.50	447.50	Emails regarding securitization legislation.
				Draft memorandum analyzing requirements for legislative
				approval of proposed imposition of bond charge on utility
				customers (9.2); participate in call with Ms. Cox, Mr.
				Merksamer, and Mr. Oneto to discuss same (.5); discuss same
6/21/201	9 Brewster, Andre W.	10.60	7,261.00	with Ms. Cox (.9).
<u> </u>	,		,	Analysis regarding DWR bond surcharge extension proposal
6/22/201	9 Cox, Erin J.	2.00	1,790.00	(0.8); draft memorandum (1.2).
				Conference with Mr. Merksamer regarding legislative
				requirements (.2); legal, factual analysis regarding DWR bonds
6/23/201	9 Cox, Erin J.	9.70	8,681.50	(3.7); draft memorandum (5.8).
· · ·			,	Participate in call with Ms. Cox, Mr. Merksamer, and Mr.
				Oneto regarding the requirements for legislative approval of
				customer charge to fund bonds (.5); revise memorandum
6/23/201	9 Brewster, Andre W.	5.10	3.493.50	analyzing DWR bonds (4.6).
-, -, -			, , , , , ,	Exchange correspondence regarding DWR bond surcharge
				extension proposal (.4); conference with Mr. Merksamer
				regarding Proposition 26 (.2); legal, factual analysis regarding
				requirement for DWR bond surcharge extension proposal
6/24/201	9 Cox, Erin J.	2.50	2,237.50	
0/24/201	5 60%, ETHT 3.	2.50	2,237.30	MTO team conference regarding developments, action items
				(.5); conference with Messrs. Doyen, Saarman and Ms.
				Demsky regarding status of legislative efforts (1.4); exchange
				correspondence regarding the same (.4); exchange
				correspondence regarding one same (.4), exending correspondence regarding cost recovery reform (.8);
				exchange correspondence regarding forecasting for legislative
6/25/201	9 Cox, Erin J.	3.60	3 222 00	legal work (.5).
0/23/201	5 COX, ETHI 3.	3.00	3,222.00	regar work (.5).
				Coordination call with MTO legislative / regulatory team (.5);
				participate in call with Mr. Doyen, Ms. Demsky, Ms. Cox, and
				Mr. Saarman Gonzalez to discuss bankruptcy emergence
6/25/201	9 Reed Dippo, Teresa A.	1.80	1 233 00	considerations and expectations (1.3).
	9 Brewster, Andre W.	0.50	<u> </u>	Participate in internal team meeting.
0/23/201	brewster, Andre W.	0.50	342.30	Exchange correspondence regarding anticipated legislative
6/26/201	9 Cox, Erin J.	0.50	447 50	related legal work, accruals (.5).
0/20/201	J COA, ETHI J.	0.30	447.30	Exchange correspondence regarding anticipated legislative
				related legal work (.9); evaluate status of cost recovery
6/27/201	9 Cox, Erin J.	1.10	084 50	reform efforts (.2).
	9 Brewster, Andre W.	0.90		Review draft legislation proposed by Governor.
0/2//201	piewstei, Allule W.	0.90	010.50	Confer with Mr. Saarman-Gonzalez regarding motion to stay
6/27/204	O Poss Lauran	0.70	427 50	
0/2//201	9 Ross, Lauren	0.70	437.50	proceedings.
C /20 /201	O Cov. Frin !	1 2 22	2.004.00	Evaluate proposed Wildfire Legislation, AB 1054, Governor's
	9 Cox, Erin J.	3.20	<u> </u>	proposal (3.2).
0/28/201	9 Brewster, Andre W.	0.20	137.00	Review draft legislation proposed by Governor.

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	Task Code 20: Legislative Issues					
Date Name Hours Amount Narrative						
				Evaluate SCE analysis of proposed Wildfire Legislation,		
6/29/2019	Cox, Erin J.	0.80	716.00	correspondence regarding the same.		
	Task Code 20 Subtotal:	146.80	120,527.00			

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	Tas	k Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Draft witness interview summaries (3.0); draft summary of	
	Baker, Michael C.	6.40		factual research findings (1.0); document review (2.4).	
	McLean, Lisa M.	0.30		Review documents for witness kit.	
	Seraji, Arjang	0.30		Review and analyze documents for fact development.	
6/1/2019	Walchak, David W.	1.30	598.00	Draft interview memorandum.	
6 /2 /2010	A 1 1 A 2 1	6.00	5 2 4 7 5 0	Revise interview memorandum. (2.9); call with MTO Attorney	
6/2/2019	Axelrod, Nick	6.90	5,347.50	regarding slides (.2); prepare for witness interview (3.8).	
C /2 /2010	Dalian Mishael C	C 10	2 012 50	Draft summary of factual research findings (3.9); draft review	
6/2/2019	Baker, Michael C.	6.10	3,812.50	protocol (2.2).	
				Review action items. (.1); Draft Board briefing slides and	
				emails regarding same. (.8); Review de-energization slides and	
i				emails regarding same. (.3), Review de-energization slides and emails regarding same. (.1); Read public statement by CEO	
6/2/2010	Brian, Brad D.	1.20	1 680 00	and emails regarding same. (.1); Analyze legal research. (.1).	
0/2/2019	Brian, Brau D.	1.20	1,080.00	and emails regarding same. (.1), Analyze legal research. (.1).	
				Review documents and prepare for upcoming interviews.	
Í				(1.4); Emails with counsel. (.2); Review interview memoranda,	
6/2/2019	Demsky, Lisa J.	2.60	2 587 00	emails regarding same. (.7); Review draft slides. (.3).	
0/2/2013	Demisky, Lisa J.	2.00	2,367.00	Correspond with team regarding legal analysis (.4); create	
				slides for Board presentation regarding wildfire investigation	
				(.5); draft and correspond regarding responses to Government	
6/2/2019	Harding, Lauren M.	1.10	753 50	questions (.2).	
	Seraji, Arjang	0.40		Review and analyze documents for fact development.	
0, 2, 2020		01.10	2000	Identify documents relevant to witness interviews for MTO	
6/2/2019	Troff, Jason D.	1.30	559.00	·	
	Walchak, David W.	0.30		Emails with team regarding DA and AG questions.	
	·			5 5 .	
				Analyze documents related to factual development (1.8);	
				analyze documents related to factual development (1.3);	
				analyze documents related to factual development (1.4); draft	
				factual development summary (3.4); telephone conference	
6/3/2019	Arnow, Grant R	8.50	4,547.50	with MTO Attorneys regarding factual development (.6).	
				Revise summary (0.7); review deck (0.7); review case tasks	
				(.3); email with client regarding witness memoranda (0.7); call	
				with client regarding witness memoranda (3.5); emails	
				regarding scoping (.4); emails with MTO Attorney regarding	
				same (.4); call with MTO Attorney regarding case management	
				(.5); call with MTO Attorney regarding witness interviews and	
				deck (.7); attend witness interview (3.3); call with MTO	
6/3/2019	Axelrod, Nick	11.70	9,067.50	Attorney regarding witness interviews (.5).	
<u></u>					
				Draft summary of factual research findings (2.8); draft witness	
				interview summaries (6.2); attend internal team update	
6/3/2019	Baker, Michael C.	11.20	7,000.00	meeting (1.7); participate in internal team update call (.5).	

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		<u> </u>	-	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/3/2019	Brian, Brad D.	4.10	5,740.00	Prepare Board slides on DA/AG matters (1.2); Discussions with counsel regarding draft report to client (.2); Attend team meeting regarding DA/AG matters (1.0); Emails with and telephone call with DA (.4); Prepare summary of same (.2); Review and analyze lengthy slide deck to client (.9); Telephone call with GC regarding Butte County (.2).
6/3/2019	Demsky, Lisa J.	11.40	11,343.00	Review documents. (1.8); Participate in witness interview. (2.5); Participate in team meeting. (1.0); Review slide deck and edits to same. (2.7); Emails and teleconferences regarding strategy. (1.6); Review charts and analysis regarding investigation, emails regarding same. (.4); Teleconference regarding interviews. (.4); Emails with client regarding advice. (.2); Review interview memoranda, emails regarding same. (.8).
0,0,2020			22,0 :0:00	(V-7)
6/3/2019	Doyen, Michael R.	3.50	4,550.00	Review summary of evidence, confer with MTO Attorney regarding same (1.2); attend team meeting regarding status of criminal investigation (1.0); emails regarding legal research (.2); emails and confer with MTO Attorney regarding draft agreement (.6); review analysis and emails with MTO Attorney regarding same (.5).
	Galindo, Jennifer	0.30		Review voluminous email for action items.
6/3/2019	Gonzales, Victor H.	2.80		Assist with gathering of documents in preparation for upcoming witness interviews.
				Draft agenda for team meeting (.5); legal research regarding agreements (.9); correspond regarding responses to Government questions (.5); review fact analysis regarding wildfire investigations (.6); team meeting regarding case strategy and tasks (1.3); draft agreement (3.3); review and
6/3/2019	Harding, Lauren M.	7.40	5,069.00	email regarding documents and privilege log (.3).
6/3/2019	Heckenlively, Bryan H.	1.30	1,163.50	Review and revise opening comments on Customer Harm Threshold Proposed Decision.
6/3/2019	Li, Luis	2.50	3,250.00	Attend team meeting (1.0); review and comment on PowerPoint deck regarding inspections (1.0); telephone conference regarding same (.5).
, , =			, == 00	Review and analyze documents to prepare binder for witness
6/3/2019	Lipman, Shelley	1.60	608.00	interview.
				Review and analyze witness binders (1.1); review and analyze
				documents for fact development (3.3); attend team call
6/3/2019	Liu, Susan	5.30	2,438.00	regarding litigation collection efforts (.9).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend team call regarding litigation data collection efforts
				(.9); participate in MTO team meeting regarding status and
				developments (1.0); review and respond to matter-related
				emails regarding document collection and review status,
				status of upcoming document productions; researching
				agenda items for meeting with client (.9); conference with
				MTO team regarding database (.4); telephone conferences
				and emails with MTO Attorney regarding privilege, case
				related matters (.6); telephone conference regarding
				document collection and production (.3); research and update
				custodian and witness tracking (1.6); draft and edit email to
				client regarding options for document production and analysis
				for witness preparation (.7); analyze and advise on potentially
6/3/2019	McDowell, Kathleen M.	6.60	5,907.00	privileged document (.2).
				Review and analyze documents for witness kits (2.3); review
6/3/2019	McKiernan, Terence M.	4.90	2,254.00	and analyze documents for fact development (2.6)
				Call with Brattle/Compass to discuss ratepayer giveback
C /2 /2010	Dood Divage Toward A	6.00	4.650.00	structure (.6); draft and revise opening comments on
	Reed Dippo, Teresa A. Seraji, Arjang	6.80 0.50		Proposed Decision and review emails regarding same (6.2). Attend team call regarding witness kit/fact reviews.
0/3/2013	Jeraji, Arjang	0.50	250.00	Acteria team can regarding withess kit/fact reviews.
				Research and correspondence with ESI service provider
				regarding document review set deficiencies. (.9); Prepare
				witness kits for MTO team. (.7); Identify documents relevant
				to witness interviews for MTO team. (4.1); Project planning
6/3/2019	Troff, Jason D.	6.30	2,709.00	discussions with MTO team. (.6);
	Valentine, Steven D.	1.20	·	Plan, prepare witness kit review.
				Research regarding legal issues (.7); emails with team
				regarding response to DA and AG questions (1.3); prepare
				binder with analysis (.1); meeting with team regarding case
6/3/2019	Walchak, David W.	3.40	1,564.00	status (1.3).
				Analyze documents related to factual development (5.4);
				analyze documents related to factual development (0.6); draft
				factual development summary (0.6); draft summary of
				investigation status (0.9); email with counsel regarding factual
				development (1.0); telephone conference with e-discovery
				team regarding investigation strategy (.2); telephone
				conference with MTO Attorneys and MTO team regarding
				factual development (.5); telephone conference with subject
				matter expert regarding factual development (.9); meet with e-
6/4/2019	Arnow, Grant R	10.60	5,671.00	discovery team regarding investigation strategy (.5).

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		ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise draft deck (5.2); emails with MTO Attorney regarding client update (.2); call with MTO Attorney regarding question responses (.1); revise question responses (.2); draft client update (.8); call with MTO Attorney regarding analysis (.3); emails with MTO team regarding revisions to draft deck (.4); draft talking points regarding draft deck (2.0); calls with MTO
6/4/2019	Axelrod, Nick	11.70	9,067.50	Attorneys regarding draft deck and analysis (2.5).
6/4/2019	Baker, Michael C.	7.30	4,562.50	Draft witness interview summaries (2.1); draft summary of factual research findings (1.7); participate in internal team update calls (.7); attend internal team meeting (.7); participate in production team update call (.6); conduct factual research (1.5).
6/4/2019	Brian, Brad D.	2.40	3,360.00	Emails and telephone call with lawyers regarding inspection analysis. (.4); Email DA, et al. regarding meeting. (.1); Revise Board slides. (.5); Telephone call with counsel regarding inspection issues. (.4); Revise summary of telephone call with DA. (.2); Review draft work plan and emails regarding same. (.2); Call with counsel regarding revisions to slides. (.2); Emails regarding Board visit to site. (.1); Analyze DA's background and emails regarding same. (.3).
6/4/2010	Chowdhury, Mark M.	3.20	1 216 00	Review and analyze documents to assist team in connection with upcoming witness interview
	Demsky, Lisa J.	11.80		Teleconferences with client regarding conflict waiver advice. (.6); Teleconferences with MTO Attorneys regarding draft deck. (.4); follow-up teleconference with MTO Attorney. (.4); Teleconference with MTO Attorney regarding presentation and strategy. (.3); Multiple teleconferences with MTO Attorneys regarding presentation. (1.1); Review evidence and edit draft deck. (9.0);
6/4/2040	Doko, Michael Y.	8.20	2 224 00	Review and analyze documents for potential inclusion in witness kits (8.2).
				Review and revise status presentation for Board (1.1); review approval process (.2); confer with MTO Attorney regarding communications with Butte DA, revise report regarding same (.4); confer with MTO Attorney and counsel regarding preliminary analysis of evidence (.4); confer with MTO Attorneys regarding preliminary analysis of evidence (.3); emails with counsel regarding same (.1); confer with MTO Attorney regarding revisions to preliminary summary of evidence (.1); confer with MTO Attorney regarding counsel and documents (.1); emails with counsel regarding preparation of presentations for Government (.1); review and revise memorandum regarding further investigation (.5);
6/4/2010	Doyen, Michael R.	3.60	4 680 00	emails with team regarding investigation of factual issues (.1), review and revise statement (.2).

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_		_		y Litigation / Wildfire (Criminal)		
Date	Name	Hours	Amount	Narrative		
				Assist with gathering of documents in preparation for		
6/4/2019	Gonzales, Victor H.	3.40	1,190.00	upcoming witness interviews.		
				Research regarding October 2017 wildfires (.2); draft		
				agreement and correspond regarding agreement (1.8);		
				research regarding materials for client (.3); draft slides for		
				Government presentation (1.5); correspond with MTO		
				Attorney regarding productions (.5); meeting with client and		
				counsel attorneys regarding production to Government (.8);		
				meeting with MTO associate and summer associate regarding		
				legal research assignment and case background (.5); draft		
				slides for Government presentation (1.2); call with client and		
				counsel attorney regarding responses to Government		
				questions (.5); draft and correspond regarding responses to		
6/4/2019	Harding, Lauren M.	7.70	5,274.50	Government questions (.4).		
6/4/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.		
				Telephone conference regarding PowerPoint deck (.5);		
- 1 - 1				additional telephone conference regarding PowerPoint deck		
6/4/2019	Li, Luis	1.40	1,820.00	(.5); emails regarding same (.4).		
c / 1 / 2 2 1 2				Review and analyze documents to prepare witness kit for		
6/4/2019	Lipman, Shelley	7.30	2,774.00	witness interview.		
				Attend team call regarding litigation collection efforts (1.1);		
C / A / 2010	Liv. Cores	1.00	726.00	attend team call regarding witness kit and fact development		
6/4/2019	Liu, Susan	1.60	/36.00	reviews (.5).		
				Call with MTO review team regarding status of review projects		
				(.4); attend team call regarding litigation data collection		
				efforts (1.1); review and respond to emails regarding		
				upcoming document production, document review issues;		
				coordination with counsel (1.6); calls with team members		
				regarding coordination with counsel (.2); call with client and		
				team members regarding upcoming document production		
				(.8); telephone conference with MTO Attorney regarding		
6/4/2019	McDowell, Kathleen M.	4.30	3.848.50	status of upcoming document production (.2).		
	McKiernan, Terence M.	0.50		Attend team call regarding witness kit/fact reviews.		
	McLean, Lisa M.	8.00		Review documents for witness kit.		
	·			Review and analyze documents in preparation of witness		
6/4/2019	Motiee, Hadi	2.90	1,334.00	interview.		
				Review and analysis of documents and prepare witness kits		
6/4/2019	Osborne, Marcia B.	12.80	5,184.00	for witness interviews.		
6/4/2019	Perl, Doris R.	9.30	4,278.00	Witness preparation and analysis of documents.		
6/4/2019	Perl, Mark M.	8.30	3,818.00	Review documents for witness kit.		
				Discuss opening comments on Proposed Decision with Mr.		
6/4/2019	Reed Dippo, Teresa A.	1.60	1,096.00	Weissmann (.30); revise draft pursuant to discussion (1.3).		
				Review and analyze documents for witness kit. (9.1); Attend		
6/4/2019	Seraji, Arjang	9.50	4,370.00	team call regarding witness kit/fact reviews. (.4)		
				Meeting with MTO Attorneys regarding legal research		
6/4/2019	Stilwell, Tori N.	1.00	315.00	assignment regarding wildfires investigation.		

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		7	-	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Identify documents relevant to witness interviews for MTO
				team. (1.1); Coordinate production review access for counsel.
				(.4); Prepare collection and production reports for MTO team.
				(1.4); Research and correspondence with ESI service provider
				regarding document review set deficiencies. (.8); Project
				planning discussion with MTO team. (.4); Fact development
				workflow planning correspondence with ESI service provider.
	Troff, Jason D.	6.10		(1.6); Prepare witness kits for MTO team. (.4)
6/4/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare witness kit review.
				Research regarding legal issues (2.6); emails to team regarding
				responses to DA and AG questions (.5); confer with counsel
- 4 - 4				regarding same (.1); draft email to client regarding scoping
	Walchak, David W.	5.20		information (2.0).
6/4/2019	Weissmann, Henry	0.60	780.00	Attention to Customer Harm Threshold reply.
				Analyze documents related to factual development (3.5); draft factual development summary (.4); draft summary of investigation status (3.2); telephone conference with MTO
				Attorney regarding factual development (.1); telephone
				conference with subject matter expert regarding factual
6/5/2019	Arnow, Grant R	7.40	3,959.00	development (.2).
				Calls and emails with MTO Attorneys regarding information
				(.8); calls with MTO Attorney regarding fact analysis (.4);
				revise client slide deck (11.2); meet with MTO Attorney
6/5/2019	Axelrod, Nick	12.70	9,842.50	regarding data request (.3).
6/5/2019	Baker, Michael C.	8.80	5,500.00	Coordinate document review (.4); coordinate factual research projects (.6); revise factual presentation (5.0); attend internal meeting regarding factual summaries (.5); revise summary of factual research findings (1.2); revise investigative responses (.6); prepare for meeting with counsel (.5).
6/5/2019	Brian, Brad D.	1.30	1,820.00	Emails with MTO Attorneys regarding presentation to DA. (.1); Review revisions to presentation, and emails and telephone call with counsel regarding same. (1.0); Analyze proposed edits to client slides, and emails regarding same. (.1); Emails with DA and AG regarding upcoming meeting. (.1).
				Review and analyze documents to assist team in connection
6/5/2019	Chowdhury, Mark M.	8.50	3,230.00	with upcoming witness interview
				Multiple teleconferences with MTO Attorneys regarding draft presentation, strategy and action items. (1.7); Teleconference with MTO Attorney. (.2); Teleconference regarding document productions (.2), email regarding same. (.1); Review evidence and memoranda (7.9); edit and revise draft deck. (3.9); Emails regarding same. (.4); Emails and coordination regarding strategy meeting. (.6); Review memorandum on further investigation (.3); Revise agenda. (.1); Emails regarding
6/5/2019	Demsky, Lisa J.	15.60	15,522.00	witness kits. (.2);

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Date Name Hours Amount Narrative Review and analyze documents for potential inclusion in Review and analyze documents for potential inclusion in Review and analyze documents for potential inclusion in 2,956,50 witness kits (7.3). 4,810.00 Review documents and prepare presentation. Review and the streview memos (2); update master witness list (1.4); telephone conference with MTO Attorney to review witness interview. 6/5/2019 Galindo, Jennifer 2.20 836.00 witness interview. 6/5/2019 Gonzales, Victor H. 3.40 1,190.00 upcoming witness interviews. Telephone conference with MTO Attorney regarding case tasks (1.1); emails regarding legal research and responses to Government questions (1.5); draft slides for Government presentation (2.8); review records and emails for presentation to Government and correspond with Heam regarding findings from same (2.1); correspond with PG&E employee regarding evidence preservation (3.1); prepare for meeting with counsel (1.1). 6/5/2019 Harding, Lauren M. 8.40 5,754.00 counsel (1.1). 6/5/2019 Lerew, Michael L. 4.00 1,520.00 Review delinet documents for possible inclusion in witness kits review emails regarding monitors (3.1); review client documents for possible inclusion in witness kits of membrane stream of the preparation of the preparation of the preparation for meeting with counsel (1.1). 6/5/2019 Liu, Luis 1.90 2,470.00 Review delinet documents for possible inclusion in witness kits of membrane stream of the preparation for meeting with counsel (1.1). 6/5/2019 Liu, Susan 2.40 1,104.00 efforts (5.). Review and analyze documents to prepare witness kit for the preparation of the pre		Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
6/5/2019 Doyen, Michael Y. 7.30 2,956.50 Witness kits (7.3). 6/5/2019 Doyen, Michael R. 3.70 4,810.00 Review documents and prepare presentation. Review witness interview memos (2): update master witness list (1.4); telephone conference with MTO Attorney to review witness interview. 836.00 Witness information (,6). Assist with gathering of documents in preparation for 6/5/2019 Gonzales, Victor H. 3.40 1,190.00 upcoming witness interviews. Telephone conference with MTO Attorney regarding case tasks (.1); emails regarding legal research and responses to Government questions (1.5); draft slides for Government presentation (2.8); review records and emails for presentation to Government and correspond with theam regarding findings from same (2.1); correspond with PG&E employee regarding evidence preservation (3); prepare for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review legal research in preparation for meeting with counsel (5.5); review emails regarding members (5.5); review client communications regarding legal issue (7.7); conference with members (6.5); review client documents in preparation for meeting (6.5); review client documents in preparation for meeting (6.5); review client documents (6.5); review clie	Date		_		
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Telephone conference with MTO Attorney regarding case tasks (.1); emails regarding legal research and responses to Government questions (1.5); draft sildes for Government presentation (2.8); review records and emails for presentation to Government and correspond with Pc&E employee regarding evidence preservation (3.7); prepare for meeting with counsel (.5); review legal research in preparation for meeting with 6/5/2019 Harding, Lauren M. 8.40 5,754.00 counsel (1.1). 6/5/2019 Lerew, Michael L. 4.00 1,520.00 Review client documents for possible inclusion in witness kits Review emails regarding monitors (.3); review client communications regarding legal issue (.7); conference regarding same (.3); review client communications regarding legal issue (.7); conference regarding same (.3); conference with same regarding (.6). 8 Review and analyze documents to prepare witness kit for 3,686.00 witness interview. 8 Research and compile interview kit documents (1.7); telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection efforts (.5). 8 Review witness interview memo for cited documents to information (.6); same force with the same regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding information (.6); telephone conference with MTO team regarding status (.1); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO team					Assist with gathering of documents in preparation for
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6/5/2019 Lerew, Michael L. 4.00 1,520.00 Review client documents for possible inclusion in witness kits Review emails regarding monitors (.3); review client communications regarding legal issue (.7); conference (.6); conference regarding same (.3); conference regarding meeting (.6). Review and analyze documents to prepare witness kit for witness interview. Research and compile interview kit documents (1.7); telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection (.5); altend team call regarding litigation collection database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO team regarding status (.1); telephone conference with MTO team regarding status (.1); telephone conference with MTO (.5)/2019 McLean, Lisa M. 8.00 3.040.00 Review and compile documents for fact development. 6/5/2019 Motiee, Hadi 4.50 2,070.00 interview. Analysis of documents and prepare witness kits (.5)/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M.	6/5/2019	Harding Tauren M	8 40	5 754 00	tasks (.1); emails regarding legal research and responses to Government questions (1.5); draft slides for Government presentation (2.8); review records and emails for presentation to Government and correspond with team regarding findings from same (2.1); correspond with PG&E employee regarding evidence preservation (.3); prepare for meeting with counsel (.5); review legal research in preparation for meeting with
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6/5/2019 Lipman, Shelley 9.70 3,686.00 witness interview. Research and compile interview kit documents (1.7); telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection efforts (.5). Review witness interview memo for cited documents to identify/assemble documents. Review and respond to matter-related emails regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6);telephone conference with MTO team regarding status (.1); telephone conference with MTO demorphone information (.6);telephone conference with MTO Review and compile documents for fact development. 8.00 3,040.00 Review and compile documents for witness kit. Review and analyze documents and prepare witness kits of soluments in preparation of witness conference witness kits 8.2,754.00 Interview. Review and analysis of documents and prepare witness kits 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	6/5/2019	Li, Luis	1.90	2,470.00	communications regarding legal issue (.7); conference regarding same (.3); conference regarding meeting (.6).
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6/5/2019 Martin, Nicholas 1.50 487.50 identify/assemble documents. Review and respond to matter-related emails regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO team regarding status (.1); telephone conference with MTO demover regarding coordination (.1). 6/5/2019 McKiernan, Terence M. deview and compile documents for fact development. 8.00 3,040.00 Review documents for witness kit. Review and analyze documents in preparation of witness interview. Review and analysis of documents and prepare witness kits documents for witness interviews. 8.2,754.00 for witness interviews. Analysis of documents and prepare summary of related findings documents for witness kit.	6/5/2019	Liu, Susan	2.40	1,104.00	telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection
Review and respond to matter-related emails regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6);telephone conference with MTO team regarding status (.1); telephone conference with MTO eam regarding coordination (.1). 6/5/2019 McKiernan, Terence M. 3.60 1,656.00 Review and compile documents for fact development. 6/5/2019 McLean, Lisa M. 8.00 3,040.00 Review documents for witness kit. Review and analyze documents in preparation of witness eight each of witness interview. Review and analysis of documents and prepare witness kits for witness interviews. Analysis of documents and prepare summary of related ef/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.					Review witness interview memo for cited documents to
database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO 6/5/2019 McDowell, Kathleen M. 3.30 2,953.50 Attorney regarding coordination (.1). 6/5/2019 McKiernan, Terence M. 3.60 1,656.00 Review and compile documents for fact development. 6/5/2019 McLean, Lisa M. 8.00 3,040.00 Review documents for witness kit. Review and analyze documents in preparation of witness elements (1.5) and analyze documents and prepare witness kits (1.5) and analysis of documents and prepare witness kits (1.5) and analysis of documents and prepare witness kits (1.5) and analysis of documents and prepare witness kits (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents and prepare summary of related (1.5) analysis of documents for witness kit.	6/5/2019	Martin, Nicholas	1.50	487.50	identify/assemble documents.
6/5/2019 McKiernan, Terence M. 3.60 1,656.00 Review and compile documents for fact development. 6/5/2019 McLean, Lisa M. 8.00 3,040.00 Review documents for witness kit. Review and analyze documents in preparation of witness 6/5/2019 Motiee, Hadi 4.50 2,070.00 interview. Review and analysis of documents and prepare witness kits 6/5/2019 Osborne, Marcia B. 6.80 2,754.00 for witness interviews. Analysis of documents and prepare summary of related 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	c /5 /2040		2.20	2 052 50	database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6);telephone conference with MTO team regarding status (.1); telephone conference with MTO
6/5/2019 McLean, Lisa M. 8.00 3,040.00 Review documents for witness kit. Review and analyze documents in preparation of witness 6/5/2019 Motiee, Hadi 4.50 2,070.00 interview. Review and analysis of documents and prepare witness kits 6/5/2019 Osborne, Marcia B. 6.80 2,754.00 for witness interviews. Analysis of documents and prepare summary of related 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.		•	1	·	
Review and analyze documents in preparation of witness 2,070.00 interview. Review and analysis of documents and prepare witness kits 6/5/2019 Osborne, Marcia B. 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.			†		·
6/5/2019 Motiee, Hadi 4.50 2,070.00 interview. Review and analysis of documents and prepare witness kits 6/5/2019 Osborne, Marcia B. 6.80 2,754.00 for witness interviews. Analysis of documents and prepare summary of related 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	6/5/2019	ivicLean, Lisa IVI.	8.00	3,040.00	
Review and analysis of documents and prepare witness kits 6/5/2019 Osborne, Marcia B. 6.80 2,754.00 for witness interviews. Analysis of documents and prepare summary of related findings 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	6/5/2019	Motiee. Hadi	4 50	2.070.00	
6/5/2019 Osborne, Marcia B. 6.80 2,754.00 for witness interviews. Analysis of documents and prepare summary of related 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	0, 3, 2013	modec, Haar	7.50	2,070.00	
Analysis of documents and prepare summary of related 6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	6/5/2019	Osborne, Marcia B	6.80	2 754 00	
6/5/2019 Perl, Doris R. 8.30 3,818.00 findings 6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	0/ 3/ 2013	ossoriie, ivialeia b.	0.00	2,734.00	
6/5/2019 Perl, Mark M. 8.90 4,094.00 Review documents for witness kit.	6/5/2010	Perl Doris R	8 30	3 818 00	
h/5//UTAIREED DIDDO TELESZ A TOTA POLIT TO THE TOTAL AND THE SECTION		Reed Dippo, Teresa A.	1.60		Revise draft comments on Proposed Decision.

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	Task (Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/5/2019	Reid, Jarett D.	4.80	1,944.00	Review documents for witness kit.
	Rothman, Barni	4.00		Review documents for witness kit.
	Seraji, Arjang	5.20	•	Review and analyze documents for witness kits.
	, , ,			Research and writing work product for legal research
				assignment regarding wildfires investigation for MTO
6/5/2019	Stilwell, Tori N.	3.60	1,134.00	Attorney.
				Project planning discussions with MTO team. (.6); Identify
				documents relevant to witness interviews for MTO team.
	Troff, Jason D.	4.90	•	(3.2); Coordinate production review access for counsel. (1.1)
6/5/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit review.
				Draft email to client regarding scoping information (3.3);
				emails to team regarding responses to DA and AG questions
	Walchak, David W.	3.60		
6/5/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.
				Analyze documents related to factual development (2.7); draft
				factual development memorandum (7.6); draft summary of
				investigation status (.5); email with MTO Attorneys regarding
				investigation strategy (1.4); email with MTO Attorney
C /C /2010	Amazon Cuant D	12.70	6 704 50	regarding investigation status (.3); telephone conference with
6/6/2019	Arnow, Grant R	12.70	6,794.50	MTO Attorney regarding factual development (.2).
				Revise law enforcement response (2.0); meet with MTO
				Attorney regarding meeting (.3); meet with MTO Attorney
				regarding presentations (.5); attend strategy meeting (4.5);
				meet with client and MTO regarding AG requests (1.2); meet
				with MTO Attorney regarding case management (.3); call with
				MTO Attorney, client and counsel regarding law enforcement
				responses (.5); coordinate witness kits (.2); revise client slide
6/6/2019	Axelrod, Nick	10.00	7.750.00	deck (.5).
5,5,2525			1,100.00	Draft investigative responses (4.3); coordinate internal
				approval of investigative responses (1.2); attend strategy
				meeting (4.0); attend internal team meetings (1.0); participate
6/6/2019	Baker, Michael C.	10.80	6,750.00	in team update calls (.3).
				Revise agenda for counsel meeting. (.1); Analyze and revise
				slide deck for client and emails and telephone call regarding
				same. (.9); Emails with counsel and client regarding testimony.
				(.4); Prepare agenda for Working Group meeting, and
				telephone call and emails regarding same. (.8); Revise Board
				slide deck per client edits. (.6); Telephone call with counsel
				regarding timing and strategy. (.1); Prepare presentation for
				meeting (.5); attend strategy meeting (partial) (3.2); Emails
				with DA and AG regarding upcoming meeting. (.2); Counsel
6/6/2019	Brian, Brad D.	7.30	10,220.00	meeting regarding witness interviews. (.5).
				Review and analyze documents to assist team in connection
6/6/2019	Chowdhury, Mark M.	7.40	2,812.00	with upcoming witness interview

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorney regarding draft deck. (.3); Review and edit draft deck, emails and redline regarding
				same. (1.1); Prepare for strategy meeting, including emails
				regarding meeting and review of presentation materials. (1.2);
				Emails regarding documents and draft agreement. (.3);
				Teleconferences with MTO Attorneys regarding strategy. (.9);
				Attend strategy meeting. (4.0); follow-up conferences with
				counsel. (.3); Emails with counsel. (.4); Review and edit
				agenda, email regarding same. (.2); Review emails regarding
				witnesses. (.3); Review emails with Government. (.2); Attend
6/6/2019	Demsky, Lisa J.	10.30	10,248.50	team meeting. (1.1);
6/6/0040			0 470 50	Review and analyze documents for potential inclusion in
6/6/2019	Doko, Michael Y.	6.10	2,470.50	witness kits.
				Emails with MTO Attorneys regarding witnesses (.2); prepare
				report for in-house counsel regarding same (.3); prepare presentation (.5); office conference with counsel (4.0); attend
				team meeting regarding witnesses (.5); prepare presentation
6/6/2019	Doyen, Michael R.	7.50	9,750.00	
0/0/2013	Doyen, Michael K.	7.50	3,730.00	Update witness trackers (1.2); revise witness interview memos
6/6/2019	Galindo, Jennifer	2.90	1,102.00	
5,5,2525				Assist with gathering of documents in preparation for
6/6/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.
				Prepare for strategy meeting with counsel (1.5); coordinate
				and respond to emails regarding responses to Government
				questions (3.0); attend strategy meeting with counsel (4.0);
				team meeting regarding strategy with Government (1.0);
				office meeting with MTO Attorney regarding Government
6/6/2019	Harding, Lauren M.	10.00	6,850.00	responses (.5).
6/6/2019	Lerew, Michael L.	5.50	2,090.00	Review client documents for possible inclusion in witness kits.
6/6/2019	Li Luis	4.70	6 110 00	Attend strategy meeting (4.0); conference regarding same (.7).
0/0/2013	Li, Lui3	4.70	0,110.00	Review and analyze documents to prepare witness kit for
6/6/2019	Lipman, Shelley	7.80	2,964.00	witness interview.
	, ,		,	
				Research and compile interview kit documents (8.4); attend
6/6/2019	Liu, Susan	9.50	4,370.00	team call regarding litigation collection efforts (1.1).
				Attend team call regarding litigation data collection efforts
				(1.0); attend call with PG&E representatives regarding
				upcoming document production (.2); review and respond to
				matter-related emails regarding upcoming document
				production status, client meetings (1.1); research and draft
				portion of correspondence regarding upcoming document
C C 2242	MaDawall Kathi		2 500 00	production (.9); research and update master tracking
	McDowell, Kathleen M.	4.00		spreadsheets (.8).
	McKiernan, Terence M. McLean, Lisa M.	6.50 2.60		Review and compile documents for fact development. Review documents for witness kit.
0/0/2019	IVICLEAII, LISA IVI.	2.00	300.00	INEVIEW GOLDHIERS FOR WILHESS KIL.

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	Tas	k Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents in preparation of witness
6/6/2019	Motiee, Hadi	2.50	1,150.00	interview.
				Review and analysis of documents and prepare witness kits
6/6/2019	Osborne, Marcia B.	6.60	2,673.00	for witness interviews.
6/6/2019	Perl, Doris R.	2.00	920.00	Review and analysis of documents for witness preparation
6/6/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
6/6/2019	Reid, Jarett D.	4.60	1,863.00	Review documents for witness kit.
6/6/2019	Rothman, Barni	1.10	445.50	Review documents for witness kit.
				Legal research and revise work product regarding wildfires
6/6/2019	Stilwell, Tori N.	3.00	945.00	investigation.
6/6/2019	Troff, Jason D.	1.10	473.00	Overview meeting with MTO team and ESI service provider.
				Draft responses to DA and AG questions (1.0); emails to team
				regarding same (.3); confer with MTO Attorney regarding
				same (.4); legal research regarding legal issue (2.4); revise
				memorandum regarding same (1.0); email to team regarding
6/6/2019	Walchak, David W.	5.30	2.438.00	same (.1); Confer with MTO Attorney regarding same (.1).
0, 0, 2020	Training Daria III	0.00		(
				Draft summary of investigation status (1.2); draft factual
				development memorandum (1.5); email with MTO Attorney
				regarding factual development (.3); analyze documents
c /= /0010			0.456.50	related to factual development (2.7); email with MTO
6///2019	Arnow, Grant R	5.90	3,156.50	Attorney regarding factual development (.2).
				Meet with MTO Attorney regarding fact investigation (1.1);
				meeting preparation (1.5); meet with client (2.8); calls with
				client regarding investigation (.8); call with counsel (.6); revise
6/7/2019	Axelrod, Nick	8.70	6,742.50	board presentation (1.9).
				Participate in internal e-discovery update call (.5); coordinate
				factual research projects (2.5), revise witness interview
6/7/2019	Baker, Michael C.	6.90	4,312.50	summaries (1.9); prepare for witness interview (2.0).
				Emails with client and MTO Attorneys regarding possible de-
				energization event and notice regarding same (.3); Emails with
				MTO Attorney regarding possible witness interviews. (.1);
				Prepare for and participate in client working group meeting.
				(2.8); Multiple emails with client regarding possible energy
				shut-down (.2); Emails with DAs regarding same. (.1); Revise
6/7/2019	Brian, Brad D.	3.90	5.460.00	Board slides per client comments (.4).
-, ,	,			Attend working group client meeting. (3.5); Emails and
				teleconferences with counsel. (.6); Teleconferences and
				emails regarding budgets and forecasts. (1.1); Revise draft
				slides. (.3); Emails regarding witnesses and interviews. (.3);
				Emails regarding PSPS. (.2); Review draft interview
c /= /2215	Daniel III	2.25	7.000.00	memoranda. (.9); Review material for draft talking points.
6///2019	Demsky, Lisa J.	8.00	7,960.00	[(1.1).

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Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Prepare presentation (1.1); prepare presentation, review	
				notifications and training materials (1.5); confer with working	
				group regarding witnesses and presentations to Government	
				(2.0); review forms for Government presentation (.3); confer	
6/7/2019	Doyen, Michael R.	5.60	7 280 00	with working group regarding witnesses (.7).	
0/1/2013	Doyen, whenaer it.	3.00	7,200.00	with working group regarding withesses (17).	
				Review notes and correspond regarding witness interview (.1);	
				correspond regarding responses to Government questions	
				(.2); prepare slides for presentation to the Government (1.4);	
				correspond with MTO Attorney regarding same (.5); attend	
				meeting with client regarding case strategy (2.9); prepare	
				correspondence regarding PSPS event (.4); draft production	
				letter (.5); review legal memorandum regarding wildfires	
c /= /0010				investigation (.5); analyze and correspond regarding possible	
	Harding, Lauren M.	7.30		case developments (.8).	
	Kurowski, Bowe	0.50		Attend team status meeting regarding e-discovery.	
6/7/2019	LI, LUIS	0.40	520.00	Emails regarding AG communications.	
				Review and analyze documents to prepare witness kits (3.9);	
				attend team call regarding litigation collection efforts (.6);	
c /= /0010				attend team call regarding witness kit and fact development	
6/7/2019	Liu, Susan	5.00	2,300.00	reviews (.5).	
				Attend team call regarding litigation data collection efforts	
				(.5); attend MTO team call regarding status of document	
				review (.4); review and respond to matter emails regarding	
				document collection, review and production (1.3); telephone	
				conference with MTO Attorney regarding status of upcoming	
				document and matter developments (.4); analyze and update	
	McDowell, Kathleen M.	2.90		master tracking spreadsheets (.3).	
6/7/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.	
c /= /0010		0.50			
6///2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for witness interview kits.	
c /= /0010		2.00			
	Perl, Doris R.	2.00		Review and analysis of documents for witness preparation	
6/7/2019	Perl, Mark M.	0.20	92.00	Review documents for witness kit.	
				Revise draft Customer Harm Threshold comments and	
c /= /0010		2.00		recirculate (1.5); review emails regarding 2020 cost forecast	
6///2019	Reed Dippo, Teresa A.	2.00	1,370.00	and updated rating agency reports (.5).	
				Designation and analysis of a superstance of the su	
c /= /o= : =	S A .		2 222 23	Review and analyze documents for witness kits. (6.3); Attend	
6/7/2019	Seraji, Arjang	6.70	3,082.00	team call regarding witness kit/fact reviews. (.4)	
c /= /o	C	1	4.05.5.5	Meeting with MTO Attorney and continuing legal research	
6/7/2019	Stilwell, Tori N.	4.30	1,354.50	regarding wildfires investigation issue.	
		1			
		1		Prepare witness kits for MTO team (1.8); project planning	
				discussions with MTO team (1.2); overview meeting with MTO	
		1		team and ESI service provider (.6); research and	
		1		correspondence with ESI service provider regarding document	
				review set deficiencies (.6); identify documents relevant to	
6/7/2019	Troff, Jason D.	7.60	3,268.00	witness interviews for MTO team (3.4).	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft response to DA and AG questions (.7); emails to team
				regarding same (.1); confer with T. Stilwell and MTO Attorney
6/7/2019	Walchak, David W.	1.30	598.00	regarding legal research (.5).
				Revise comments on Customer Harm Threshold Proposed
6/7/2019	Weissmann, Henry	0.80	1,040.00	Decision (.60); related correspondence (.20).
				Call with MTO Attorney (.6); call with MTO Attorney (.7);
6/8/2019	Axelrod, Nick	2.50	1,937.50	revise board slides (1.0); emails with counsel (.2).
				Participate in internal strategy call (.3); draft factual
6/8/2019	Baker, Michael C.	4.90	3,062.50	summaries (4.6).
				Further revisions to Board slides (.4); Review press release of
				de-energization (.1); Telephone calls with client and DA
6/8/2019	Brian, Brad D.	0.70	980.00	regarding same. (.2)
				Draft talking points. (2.1); Teleconference with MTO Attorney.
				(.4); Emails regarding documents and witness kits. (.3); Review
				interview memoranda and evidence in support of draft
	Demsky, Lisa J.	3.70		presentations. (.9).
6/8/2019	Doyen, Michael R.	2.50	3,250.00	Prepare presentation.
				Review records in preparation for presentation to
				Government (.9); correspond with MTO Attorney regarding
6/8/2019	Harding, Lauren M.	1.20	822.00	same (.3).
				Telephone conference with MTO Attorney regarding status
				and developments, document access (.6); review and respond
				to matter-related emails regarding e-discovery vendor,
				coordination with counsel (.1); analyze PowerPoint
6/8/2010	McDowell, Kathleen M.	1.70	1 521 50	presentations for factual development purposes (1.0).
0/8/2019	McDowell, Kathleen W.	1.70	1,321.30	presentations for factual development purposes (1.0).
6/8/2019	Weissmann, Henry	0.50	650.00	Correspondence with experts regarding ratepayer benefits.
	•			Draft talking points (3.2); call with MTO Attorney. (.2); revise
6/9/2019	Axelrod, Nick	4.10	3,177.50	MTO Attorney's talking points (.7).
	·			Draft factual summaries (7.6); participate in internal team
6/9/2019	Baker, Michael C.	7.80	4,875.00	update call (.2).
				Emails from and to client regarding Board slides. (.2); Begin
6/9/2019	Brian, Brad D.	0.30	420.00	preparing agenda for client strategy meeting. (.1)
				Review and edit draft talking points (1.4); draft additional
				talking point modules (2.0); review documents and evidence
6/9/2019	Demsky, Lisa J.	5.00	4,975.00	(1.3); review draft slides (.3).
6/9/2019	Doyen, Michael R.	4.00	5,200.00	Prepare presentation.
				Review records in preparation for presentation to
				Government (.3); correspond with MTO Attorney regarding
6/9/2019	Harding, Lauren M.	4.30	2,945.50	same (.2); draft agreement (3.8).
				E-mail correspondence regarding e-discovery vendor tasks
6/9/2019	Malhotra, Bobby	0.30	172.50	and workflow.

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	Task (Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review matter-related emails regarding e-discovery vendors,
				regarding workflow for providing documents to counsel (.2);
				research matter related emails regarding e-discovery vendors,
				regarding workflow for providing documents to counsel (.2);
				respond to matter related emails regarding e-discovery
				vendors, regarding workflow for providing documents to
6/9/2019	McDowell, Kathleen M.	0.60	537.00	counsel (.2).
6/9/2019	McKiernan, Terence M.	1.20	552.00	Review and compile documents for fact development.
6/9/2019	Reed Dippo, Teresa A.	0.30	205.50	Review emails addressing ratepayer giveback strategy.
				Identify documents relevant to witness interviews for MTO
6/9/2019	Troff, Jason D.	3.30	1,419.00	team.
				Email with counsel regarding investigation status (.2); email
6/10/2019	Arnow, Grant R	0.50	267.50	with MTO Attorneys regarding investigation status (.3).
				Call with counsel regarding investigation responses (1.0); team
				meeting (1.0); call with client to contact witnesses (.3); draft
				and revise talking points with MTO Attorney (5.7); revise
				investigation responses (.2); coordinate witness review (.3);
				call with counsel regarding witnesses (.3); emails with counsel
6/10/2019	Axelrod, Nick	9.00	6,975.00	regarding witnesses (.2).
				Revise factual summaries (9.3); revise investigative responses
6/10/2019	Baker, Michael C.	10.20	6,375.00	(.2); participate in internal strategy call (.7).
				Prepare agenda for client call,(2); Emails with counsel and
				client regarding same. (.2); Review report and materials
				regarding same. (.2); Participate in client call regarding status
				and next steps. (.7); Follow-up calls with MTO Attorney and
				counsel regarding same. (.2); Telephone call with client
				regarding upcoming Board meeting. (.1); Analyze article and
				emails with MTO Attorney regarding same. (.1); Analyze draft
				slides for DA/AG meeting. (.2); Participate in team meeting
				regarding upcoming DA/AG meeting, witness interviews, and
				further To Do's. (.9); Telephone calls with client regarding
				follow-up to DA presentation (.2); Follow-up with DA and
6/10/2019	Brian, Brad D.	3.20	4,480.00	client regarding same. (.2)
				Review and analyze documents to assist team in connection
6/10/2019	Chowdhury, Mark M.	6.90	2,622.00	with upcoming witness interview
				Participate in teleconference with client (.8); teleconference
		1		with MTO Attorney regarding background (.7); participate in
		1		team meeting (1.0); draft, edit and revise talking points (4.1);
				emails and teleconferences regarding same (1.1); review draft
				slides (.4); emails regarding communications with counsel (.3);
		1		review budgeting information (.2); review communication
		1		from counsel (.3); communication with counsel (.3); multiple
		1		teleconferences and emails regarding presentations and
6/10/2019	Demsky, Lisa J.	10.10	10.049 50	strategy (.8); review agenda (.1)
3/ 10/ 2013	Demoky, Lisu J.	1 10.10	10,043.30	occase by (10), review abelian (11)

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents for potential inclusion in
6/10/2019	Doko, Michael Y.	7.90	3,199.50	witness kits (7.9).
				Participate in weekly check-in with in-house counsel regarding investigations (.5); weekly team meeting (.6); review training materials and prepare presentation (2.2); prepare additional presentation (.2); review status report and prepare
6/10/2019	Doyen, Michael R.	9.10	11 830 00	presentation (1.5); prepare presentation (4.1).
	Galindo, Jennifer	1.10		Update master witness list.
	Gonzales, Victor H.	4.00		Assist with gathering of documents in preparation for upcoming witness interviews.
6/10/2019	Harding, Lauren M.	8.10	5,548.50	Call with PG&E employee regarding evidence preservation and emails regarding same (.2); review records regarding presentations to Government (1.9); correspond with MTO Attorney regarding same (.3); correspond with Government regarding production and correspond with team regarding same (.3); prepare for and attend team meeting regarding case strategy and tasks (1.0); review records and materials in preparation for witness interview (2.9); legal research regarding matters relating to wildfire investigation (.5); draft and correspond regarding responses to Government questions (1.0).
	Kim, Miriam	0.60		Telephone call with MTO Attorney.
	Lerew, Michael L.	5.30		Review client documents for possible inclusion in witness kits.
6/10/2019	Li, Luis	4.20	5,460.00	Attend team meeting (1.0); review draft PowerPoint deck (.5); conference regarding same (.7); follow-up conference (.5); review media regarding same (.5); edit PowerPoint deck (1.0). Review and analyze documents to prepare witness kit for
6/10/2019	Lipman, Shelley	8.80	3,344.00	witness interview.
6/10/2019	Liu, Susan	7.40	3,404.00	Review and analyze documents to prepare witness kits (1.9); telephone conference with team regarding preparation of witness kits (.3); attend team call regarding litigation collection efforts (1.1); review and analyze documents for fact development (3.9); telephone conference with team regarding witness interview review (.2).
6/10/2019	Malhotra, Bobby	0.10	57.50	Conference regarding e-discovery vendor tasks and workflow.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend team call regarding litigation data collection efforts
				(1.0); research and edit cover letter for rolling production no.
				5 (.4); research and provide background documents for use in
				document review (.4); participate in MTO team meeting
				regarding status and strategy (.9); provide guidance on
				information for tracking spreadsheets (.1); participate in call
				with team regarding status of document collection and review
				(.1); telephone conference with MTO Attorney regarding
				document analysis workflow (.1); review and respond to
				matter related emails regarding witness roles, factual
				development (1.3); research and edit draft memo regarding
	McDowell, Kathleen M.	4.80		witness-specific document review criteria (.5).
	McKiernan, Terence M.	2.60		Review and compile documents for Fact development.
6/10/2019	McLean, Lisa M.	5.70	2,166.00	Review documents for fact review.
				Review and analyze documents in preparation of witness
6/10/2019	Motiee, Hadi	6.30	2,898.00	interviews.
				Review and analysis of documents and prepare witness kits
6/10/2019	Osborne, Marcia B.	8.70	3,523.50	for witness interviews.
				Review and analysis of documents to identify records in order
	Perl, Doris R.	9.50	-	to assist team with witness preparation
6/10/2019	Perl, Mark M.	8.00	3,680.00	Review documents for witness kit.
				English and the control of the CDLIC and the control of
				Email memorandum regarding process for CPUC approval of
				cost savings to offset securitization (.20); recirculate Customer
C/10/2010	Dood Dinna Toroca A	0.00	411.00	Harm Threshold draft (.20); discuss strategy with Mr. Heckenlively and Mr. Weissmann (.20).
	Reed Dippo, Teresa A. Reid, Jarett D.	0.60 1.90		Review documents for witness kit.
	Seraji, Arjang	3.40		Review and analyze documents for witness kits.
6/10/2019	Seraji, Arjang	3.40	1,364.00	Draft and send summary of research findings for MTO
6/10/2010	Stilwell, Tori N.	0.50	157 50	Attorney.
0/ 10/ 2013	JULIANCII, TOTTIN.	0.50	137.30	Research and revise work product regarding wildfires
6/10/2019	Stilwell, Tori N.	2.80	882 00	investigation for MTO Attorney.
	Stilwell, Tori N.	1.00		Attend investigation team meeting.
3, 20, 2023		1.00	313.00	
				Identify documents relevant to witness interviews for MTO
6/10/2019	Troff, Jason D.	5.40	2,322.00	team (2.1); prepare witness kits for MTO team (3.3).
	Valentine, Steven D.	0.50		Plan, prepare witness kit review.
				Legal research regarding legal issue (.8); emails to team
				regarding responses to DA and AG questions (.3); call with
				team regarding the same (.3); review documents for the same
6/10/2019	Walchak, David W.	2.60	1,196.00	(.2); confer with team regarding case status (1.0).
				Attention to Customer Harm Threshold comments and related
6/10/2019	Weissmann, Henry	0.30	390.00	items.

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	Task (Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
6/11/2019	Axelrod, Nick	9.20	7,130.00	Revise talking points (4.4); call regarding PSPS with MTO Attorney (.4); call regarding legal research with MTO Attorney (.4); draft summary of counsel changes (1.5); call with MTO Attorney about draft deck (.8); call with client and counsel regarding investigation responses (.4); revise investigation responses (1.0); revise investigation strategy (.3).	
6/11/2019	Baker, Michael C.	11.10	6,937.50	Revise factual summaries (3.2); draft investigative responses (7.5); participate in internal e-discovery update call (.4).	
6/11/2019	Brian, Brad D.	2.90	4,060.00	Analyze and comment on draft slides for DA/AG meeting. (.7); Telephone call with DA (.1); Follow-up emails with DA and client regarding same. (.2); Meet with MTO Attorneys regarding presentation to DA/AG. (.4); Follow-up emails with counsel and client regarding same (.2); Review revised slides for presentation. (.2); Message for and telephone call with counsel regarding upcoming presentation and follow-up discussion with MTO Attorney regarding same. (.2); Email to and telephone call with client regarding presentation. (.3); Email MTO Attorney regarding legal research. (.1); Review/analyze company's PSPS guidance. (.3); Review/analyze drafting talking points for AG/DA meeting (.1); emails regarding same. (.1)	
6/11/2019	Chowdhury, Mark M.	9.10	3.458.00	with upcoming witness interview	
	Demsky, Lisa J.	14.20		Draft and revise presentations and talking points, emails regarding same (4.8); review and analyze revised deck, supporting material, memorandum (5.6); teleconferences regarding same (.9); emails regarding documents and privilege (.2); review draft slides (.9); review PSPS material (.4); participate in teleconference with MTO Attorneys (.5); teleconferences regarding strategy (.7); emails regarding document review (.2).	
6/11/2010	Doko Michael V	9 10	2 290 50	Review and analyze documents for potential inclusion in	
	Doko, Michael Y. Doyen, Michael R.	8.10		witness kits (8.1). Call with MTO Attorneys regarding PSPS presentation (.7); review PSPS materials (2.0); review PSPS materials (.9); emails and conferences with MTO Attorney regarding same (.4); prepare PSPS presentation (1.1); revise PSPS presentation (2.8); review PSPS plan (.2).	
6/11/2010	Contains Victor II	4 10	1 425 00	Assist with gathering of documents in preparation for	
0/11/2019	Gonzales, Victor H.	4.10	1,435.00	upcoming witness interviews.	

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	Task (Code 21: N	on-Bankruptcy	/ Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Correspondence regarding review protocol for witness interview and production letter to Government (.4); revise production letter (.5); correspond with client and MTO Attorney regarding same (.3); meeting with team regarding slides for Government presentation (.7); prepare for same (.3) call with staff attorneys regarding factual development reviews (.4); draft slides for Government presentation (1.9); draft search terms and review protocol for review of witness records and correspond with MTO Attorney regarding same (2.4); legal research regarding legal issue (.5); draft responses and correspond regarding responses to Government	
6/11/2019	Harding, Lauren M.	8.40	5 754 00	questions (1.0).	
	Kurowski, Bowe	0.50		Attend team status meeting regarding e-discovery.	
0/11/2013	Karowski, bowe	0.50	213.00	Accord team states meeting regulating a discovery.	
6/11/2019	Lerew, Michael L.	7.00	2.660.00	Review client documents for possible inclusion in witness kits.	
, ,	, , , , , , , , , , , , , , , , , , , ,		,	Review revised PowerPoint deck (1.3); emails regarding draft	
6/11/2019	Li, Luis	1.60	2,080.00	talking points (.3).	
			,	Review and analyze documents to prepare witness kit for	
6/11/2019	Lipman, Shelley	9.80	3,724.00	witness interview.	
6/11/2019 6/11/2019	Liu, Susan Martin, Nicholas	4.90 3.00		Review and compile documents for presentation (3.6); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.9). Prepare tracking chart of documents.	
6/11/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding document review and production regarding search terms, upcoming document production, witness list (1.6); attend team call regarding litigation data collection efforts (.9); analyze and comment on revised draft of production letter (.2); analyze and draft email regarding preservation (.8); research, analyze, and edit draft protocol for witness prep document review (.5).	
6/11/0010				Review and compile documents for fact development (4.1);	
	McKiernan, Terence M.	4.60		conference re status of reviews (.5).	
6/11/2019	McLean, Lisa M.	3.50	1,330.00	Review documents for witness kit.	
6/11/2019	Motiee, Hadi	6.70	3,082.00	Review and analyze documents in preparation of witness interview.	
6/11/2019	Osborne, Marcia B.	9.60	3,888.00	Review and analysis of documents and prepare witness kits for witness interviews.	
6/11/2019	Perl, Doris R.	7.60	3,496.00	Review and analysis of documents in order to assist team with witness preparation	
	Perl, Mark M.	7.60		Review documents for witness kit.	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				MTO team call regarding status of work streams (.50); discuss
				Customer Harm Threshold leave-behind and Q&A with Mr.
				Weissmann and Mr. Heckenlively (.50); revise Customer Harm
				Threshold appendix (1.0); set up calls with Compass and
				Brattle and MTO to discuss ratepayer giveback options (.40);
				revise Customer Harm Threshold leave-behind and Q&A
6/11/2019	Reed Dippo, Teresa A.	3.70	2,534.50	documents for CPUC ex parte meetings (1.3).
6/11/2019	Reid, Jarett D.	5.20	2,106.00	Review documents for witness kit.
6/11/2019	Rothman, Barni	4.10	1,660.50	Review documents for witness kit.
				Review documents for witness kit. (4.8); Attend team call
6/11/2019	Seraji, Arjang	5.20	2,392.00	regarding witness kit/fact reviews. (.4)
				Research and finalize work product regarding wildfires
6/11/2019	Stilwell, Tori N.	4.00	1,260.00	investigation for MTO Attorney.
6/11/2019	Stilwell, Tori N.	0.50	157.50	Legal research for chart for MTO Attorney.
				Teleconference with MTO Attorneys regarding wildfire
6/11/2019	Stilwell, Tori N.	0.30	94.50	investigations issue.
				Prepare witness kits for MTO team (2.6); project planning
				discussions with MTO team (.4); correspondence with ESI
				service provider regarding document workspace modification
				for streamlining review processes (.3); identify documents
				relevant to witness interviews for MTO team (4.4); prepare
6/11/2019	Troff, Jason D.	9.00	3,870.00	production reference chart for MTO team (1.3).
6/11/2019	Valentine, Steven D.	0.40	184.00	Team call regarding witness reviews.
				Revise responses to DA and AG questions (.3); emails to team
				regarding same (.1); confer with MTO Attorney and counsel
6/11/2019	Walchak, David W.	0.80	368.00	regarding research (.4).
				Attend client meeting regarding securitization (0.5); attend
				client meeting regarding Customer Harm Threshold ex parte
6/11/2019	Weissmann, Henry	1.30	1,690.00	(0.8).
				Meet with investigation team (1.3); call with client regarding
				legal issues (.5); call with MTO Attorney regarding slide deck
				(1.0); call with MTO Attorney regarding slide deck (1.4);
				coordinate responses (2.8); call with MTO Attorney regarding
				slide deck (.8); revise talking points (.4); emails with MTO
				Attorneys regarding witness interviews (.2); revise research
				email from MTO Attorney (.6); coordinate witness interviews
6/12/2019	Axelrod, Nick	9.30	7,207.50	(.3).
				Prepare for witness interview (4.9); revise investigative
6/12/2019	Baker, Michael C.	10.30	6,437.50	responses (5.4).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/12/2019	Brian, Brad D.	6.30	8,820.00	Email client regarding analysis. (.1); Analyze slides. (.8); Emails with MTO Attorneys regarding same. (.3); Discussion with MTO Attorneys regarding witness interviews and presentation. (.1); Telephone call with DA. (.4); Follow-up emails with client and DA's office regarding same. (.3); Telephone call with client regarding same. (.3); Follow-up with DA and client. (.2); Analyze detailed slide deck. (.2); Revise Board Slides per client's request. (1.3); Meet with MTO Attorneys regarding slide deck for client. (.5); Follow-up discussion with MTO Attorney regarding same. (.3); Revisions to same. (.8); Review/analyze talking points for AG/DA meeting. (.5); Analyze possible witness and email to client regarding same. (.1); Review key emails. (.1)
	,		,	Review and analyze documents to assist team in connection
6/12/2019	Chowdhury, Mark M.	7.90	3,002.00	with upcoming witness interview
				Attend meeting and follow-up discussions regarding draft deck (1.0); review documents and supporting materials, emails regarding same (.4); emails regarding information requests (.3); teleconference with MTO Attorney regarding investigation (.5); emails regarding client advice (.2); emails regarding communications with the Government (.2); teleconferences with MTO Attorneys regarding action items and strategy (1.2); office conference with MTO Attorney regarding factual background (.5); review and edit draft talking points (1.8); review draft deck, comments and memorandum regarding same (3.8); review email and motions (.4); teleconference with MTO Attorney regarding presentations (.5); emails regarding forecast (.1); review
6/12/2019	Demsky, Lisa J.	11.90	11,840.50	documents and materials for interviews (1.0).
6/12/2019	Doko, Michael Y.	6.50	2,632.50	Review and analyze documents for potential inclusion in witness kits (6.5).

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	Task C	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Telephone conference with PG&E counsel regarding investigation issue (.5); telephone conference with PG&E counsel regarding disclosures (.1); prepare for meeting with DA and AG (.3); confer with DA and AG regarding witnesses (.3); confer with MTO Attorney regarding witnesses (.1); confer with MTO Attorneys regarding witnesses (.2); emails regarding presentations to Government and related issues (.3); confer with MTO Attorney and accountant regarding financial analysis (1.0); confer with PG&E counsel and MTO Attorney regarding legal issue (.7); confer with MTO Attorney regarding legal issue (.1); review report of meeting, prepare analysis of same for purposes of presentation (.3); review analysis of inspections and confer with MTO Attorney regarding same (1.5); confer with company engineer and counsel regarding issues (.3); confer with AG regarding impact of bankruptcy motion on AG investigation and emails with MTO Attorney regarding factual investigation (.1); prepare for meeting with DA and AG and confer with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding factual investigation (.8); confer with MTO Attorney and counsel regarding presentation (.8); confer regarding presentation (.4); revise presentation and confer with MTO Attorney regarding same (.4); review materials regarding company witness for components and confer with MTO Attorney regarding same (.4); review materials regarding company witness for
	Doyen, Michael R. Galindo, Jennifer	2.70	11,700.00	(.2). Update master witness list (2.4); assist with preparation for witness interview (.3).
				Review protocol for record review of witness (.2); call with Government (.4); research and correspond regarding responses to Government questions (1.3); call with client and MTO Attorneys regarding agreement and summarize same (.8); revise slides and draft talking points for Government presentation, meeting with MTO Attorneys and counsel regarding same (3.8); revise slides for Board presentation and correspond with team regarding same (1.0); call with MTO staff regarding productions submitted to Government (.5); call regarding responses to the Government, prepare for same, and revise responses for same (1.0); correspond with client
6/12/2019	Harding, Lauren M.	9.40	6,439.00	regarding data requests (.4).
6/12/2010	Hackanliyoly Pryon 4	0.50	447 50	Review and revise draft documents for Customer Harm
	Heckenlively, Bryan H. Kim, Miriam	1.40		Threshold ex parte meetings. Review presentations (.8); conferences with MTO Attorney (.1); office conference with MTO Attorney (.5).
0/ 12/ 2019	KIIII, IVIII I IIII	1.40	1,233.00	1.1, office conference with MITO Attorney (.3).
	Kurowski, Bowe	0.70	l	Run searches and export docs for MTO Attorney review.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
6/12/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits.	
	,		,	•	
				Review and discuss memo regarding draft deck (.5);	
				conference regarding draft deck (1.0); review and edit draft	
				talking points (.6); emails regarding same (.5); review edits to	
				draft deck (.5); conference MTO Atorney regarding draft deck	
6/12/2019	Li, Luis	3.90	5,070.00	(.4); review information requests (.4).	
				Review and analyze documents to prepare witness kit for	
6/12/2019	Lipman, Shelley	7.10	2,698.00	witness interview.	
				Review and analyze documents to prepare witness kits (.7);	
				attend team call regarding litigation collection efforts (.7);	
				telephone conferences with team regarding review projects	
6/12/2019	Liu, Susan	2.00	920.00	(.6).	
				Call with counsel regarding document review and strategy	
				(.3); attend team call regarding litigation data collection	
				efforts (.7); attend telephone conference with regarding	
				document review (.1); review and respond to matter related	
				emails regarding preservation notice recipients, status of	
-1:-1				collection requests project plan (1.6); review and analyze	
	McDowell, Kathleen M.	3.50		incoming requests (.8).	
	McKiernan, Terence M.	6.20		Review and compile documents for fact development.	
6/12/2019	McLean, Lisa M.	3.20	1,216.00	Review documents for witness kit.	
C /4.2 /2040	NA-4' HI'	2.70	4 702 00	Review and analyze documents in preparation of witness	
6/12/2019	Motiee, Hadi	3.70	1,702.00	interview.	
6/12/2019	Munson, Danny R.	1.30	494 00	Cite-check Opening Comments on ALJ's Proposed Decision.	
0/12/2013	ivianson, Danny II.	1.50	454.00	Review and analysis of documents and prepare witness kits	
6/12/2019	Osborne, Marcia B.	6.60	2 673 00	for witness interviews.	
0/12/2013	OSSOTTIC, Warela B.	0.00	2,073.00	Review and analysis of documents to identify records in order	
6/12/2019	Perl, Doris R.	3.60	1.656.00	to assist team with witness preparation	
	Perl, Mark M.	3.50	•	Review documents for witness kit.	
5, ==, ====				Revise Customer Harm Threshold leave-behind and Q&A in	
				preparation for CPUC ex parte meetings (3.0); revise draft	
				appendix to Customer Harm Threshold Proposed Decision	
6/12/2019	Reed Dippo, Teresa A.	3.50	2,397.50	comments (.5).	
	Reid, Jarett D.	2.90	•	Review documents for witness kit.	
	Seraji, Arjang	3.30	1,518.00	Review documents for witness kit.	
				Legal research and create chart for MTO Attorney (2.8); legal	
6/12/2019	Stilwell, Tori N.	4.80	1,512.00	research for MTO Attorneys regarding issue (2.0).	
				Identify documents relevant to witness interviews for MTO	
				team (3.2); coordinate review and data file management of	
				productions (3.2); project planning discussions with MTO	
6/12/2019	Troff, Jason D.	7.00	3,010.00	team (.6).	
6/12/2019	Valentine, Steven D.	2.50	1,150.00	Plan, prepare witness kit review.	
				Research regarding legal issue (1.6); revise responses to DA	
	Walchak, David W.	3.00		and AG questions (.6); prepare binder of emails (.8).	
6/12/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.	

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	Task Co	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name		Amount	Narrative
6/13/2019	Axelrod, Nick	6.80	5,270.00	Drafting portions of Government presentation (2.3); call with MTO Attorney regarding talking points (.5); call with client regarding witness interviews (1.0); call with client regarding PSPS program (.5); meet with client and counsel regarding investigation responses (1.4); call with MTO Attorney regarding Government presentation (.8); call with MTO Attorney and counsel regarding witness interview (.3).
6/13/2019	Baker, Michael C.	8.60	5,375.00	Prepare for witness interview (2.4); conduct witness interview (4.5); revise investigative responses (.3); attend meeting regarding investigative responses (1.4).
	Brian, Brad D. Chowdhury, Mark M.	4.60		Review revised slides for DA/AG presentation. (.1); Emails with client and MTO Attorney regarding same. (.1); Telephone call with client. (.1); Further emails regarding same. (.1); Emails with MTO Attorney regarding factual issue. (.1); Review/revise talking points for DA/AG meeting. (.3); Revise draft email, and emails regarding same. (.3); Emails with client and MTO Attorney regarding DA/AG presentation. (.1); Review/analyze draft slides for client. (1.1); Emails and telephone calls with MTO Attorneys regarding possible revisions to same. (.4); Conference call with MTO Attorneys regarding upcoming presentation to DA/AG. (.3); Client call regarding meeting with DA/AG and PSPS. (.9); Revise talking points for AG/DA meeting. (.3); Emails and telephone call with MTO Attorney and MTO Attorney regarding Board update. (.1); Emails and telephone calls with client and MTO Attorney regarding witness interview. (.2); Emails and telephone calls from client, counsel and MTO Attorney regarding strategy. (.1)
	Demsky, Lisa J.	12.30		Review documents in preparation for interviews (1.0); participate in witness interview (3.7); review drafts of slide decks and supporting materials, emails regarding same (1.5); review PSPS materials (.7); review emails and analysis regarding privilege (.4); review produced documents regarding various subjects (.5); emails regarding same (.2); draft talking points (1.8); emails and teleconferences regarding same (.7); participate in teleconference regarding strategy (.5); emails and teleconferences regarding witness (.4); teleconference with MTO Attorney (.2); review draft deck (.4); emails regarding document review (.2); review update (.1).
6/13/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development (5.8).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review analysis of PSPS (.3); emails regarding same (.2);
				confer with MTO Attorney regarding same (.1); review
				corrections to report (.2); call with working group regarding
				company witnesses (.5); call with in-house counsel and MTO
				Attorneys regarding presentation to Government (.3); revise
				talking points for Government presentation (.5); prepare
				presentation (2.3); call with in-house counsel and working
				group regarding witnesses (.5); prepare additional
				presentation and confer with MTO Attorney regarding same
				(1.7); review PSPS materials (.9); review talking points for
				Government presentation (1.2); review witness testimony and
				emails regarding same (.7); prepare outline of Government
				presentation (.2); emails with in-house counsel regarding
6/13/2019	Doyen, Michael R.	9.70	12,610.00	same (.1).
	Galindo, Jennifer	3.10	1,178.00	Assist with preparation for witness interview.
				Draft talking points for presentation to Government (3.4); call
				with client regarding witness for Government and
				presentation to Government (.9); call with client regarding
				production letter (.5); correspond regarding follow up
				responses to Government's questions (.2); emails with
				Government regarding record (.2); assist with creation of
6/13/2019	Harding, Lauren M.	5.60	3,836.00	witness binder (.4).
				Review parties' comments on Customer Harm Threshold
6/13/2019	Heckenlively, Bryan H.	3.50	3,132.50	Proposed Decision and prepare summaries of same.
6/13/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
				Emails regarding PowerPoint deck (.5); emails regarding
6/13/2019	Li, Luis	0.90	1,170.00	talking points (.4).
				Review and analyze documents to prepare witness kits (3.8);
				review and analyze documents for fact development (1.7);
-11				telephone conferences with team regarding document review
6/13/2019	Liu, Susan	5.80	2,668.00	projects (.3).
				Attand seeming call with alient regarding decompact and dustion
				Attend scoping call with client regarding document production
				(.3); telephone conferences with MTO Attorney regarding
				document requests and document production (.6); participate
				in call regarding upcoming document production (.5); review
				and respond to matter-related emails regarding subpoenas,
C /12 /2212	MaDawall Katlat	2.00	2 500 00	document identification and review, upcoming document
0/13/2019	McDowell, Kathleen M.	2.80	2,506.00	production, elevated privilege determinations (1.4).
6/12/2010	McKiernan Toronco M	4.70	2 162 00	Review and compile documents for fact development (3.6); review documents for witness kits (1.1).
	McKiernan, Terence M. Munson, Danny R.	0.30		Revise Customer Harm Comments.
0/15/2019	iviulisuli, Daliliy K.	0.30	114.00	Conduct second level review and analysis of documents to
				resolve reviewer questions and assist team with witness
6/13/2010	Perl, Doris R.	5.80	ኃ ፍርያ በባ	preparation
	Perl, Mark M.	4.70		Review and analyze documents for fact development.
	Perl, Mark M.	1.90		Review documents for witness kit.
0/ 13/ 2019	i Cii, iviaik ivi.	1.90	0/4.00	heview documents for withess kit.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call regarding ratepayer giveback strategies with Compass
				Lexecon (.60); finalize Customer Harm Threshold comments
				and appendix and table of contents (1.0); revise leave-behind
				and Q&A (.30); correspond with Mr. Weissmann and Mr.
				Heckenlively regarding Customer Harm Threshold strategy
	Reed Dippo, Teresa A.	2.10	1,438.50	
6/13/2019	Reid, Jarett D.	4.60		Review and analyze documents for fact development.
	Seraji, Arjang	0.80		Review documents for witness kit.
6/13/2019	Troff, Jason D.	5.10	2,193.00	Prepare witness kits for MTO team.
				Research regarding legal issue (.3); review responses to DA
6/13/2019	Walchak, David W.	0.50	230.00	and AG questions (.2).
				Attention to customer harm threshold proceeding, including
				finalization of comments and review of other parties'
6/13/2019	Weissmann, Henry	1.30	1,690.00	comments.
6/14/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development.
				Draft interview memorandum (4.0); call with MTO Attorney
				regarding case management (.3); call with accountant
				regarding data analysis (.6); attend team call regarding data
				responses (.5); coordinate document production (.2); emails
				regarding investigation responses with MTO Attorneys (.4);
				participate in call regarding factual background with MTO
				Attorney (.7); emails with MTO Attorney regarding talking
6/14/2019	Axelrod, Nick	7.50	5 812 50	points and slide deck (.8).
0/14/2013	Axellou, Mick	7.50	3,012.30	points and side deck (.o).
6/14/2019	Baker, Michael C.	3.00	1,875.00	Legal research (.2); revise investigative responses (2.8).
				Emails with counsel regarding key facts. (.1); Review slides for
				client use (.1); Review company strategy (.1); Emails with
				client and counsel regarding same (.1); Telephone call with
				client regarding same. (.1); Review and edit talking points for
				AG/DA meeting (.3); Email to client regarding same. (.1);
				Emails and telephone call with MTO Attorney regarding report
6/14/2019	Brian, Brad D.	1.10	1,540.00	(.1); Email DA/AG regarding same. (.1)
				Review draft slides (.4); emails regarding same (.2); review and
				revise draft report (.5); emails regarding same (.1); review and
				revise draft talking points (.6); review draft deck (.3); emails
				regarding same (.2); emails regarding strategy and
				presentations (.3); teleconference with counsel (.3); read
6/14/2010	Domelay Lien !	2 10	2 004 50	emails regarding documents (.2).
0/14/2019	Demsky, Lisa J.	3.10	3,084.50	emans regarding documents (.2).

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	Task (1		Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/14/2019	Doyen, Michael R.	4.30	5,590.00	Review presentation (.4); confer with MTO Attorney regarding same (.3); prepare presentation (1.6); prepare presentation (.2); prepare email to Government regarding analysis (.2); circulate same and prepare cover note (.4); emails to team regarding circulation of presentations (.2); emails regarding analysis (.1); arrange for interview of company representative, confer and emails with MTO Attorney regarding document review for same (.3); emails and telephone conferences regarding Government presentations (.3); emails with law department regarding weekly update for Board (.1); emails with in-house counsel regarding counsel for employees (.1); confer with MTO Attorney regarding same (.1).
0, 1 ., 1010	2070,	1.00	3,550.00	
	Harding, Lauren M.	6.30		Coordinate filing of records relating to wildfires investigation (.4); review records for privilege and correspond with team and counsel regarding same (.5); correspond with PG&E employees regarding evidence preservation (.5); review memorandum on legal research relating to wildfires investigation and correspond regarding same (.5) telephone conference with team regarding status of factual investigations (.5); telephone call with client regarding scoping for Government data requests (1.6); office meeting with MTO Attorney regarding agreement and witness interview (.2); telephone conference with MTO Attorney regarding productions to Government data requests (.3); draft production letter, correspond regarding same (.9); finalize review protocol in preparation for witness interview (.8); correspond with client regarding agreement (.1). Review background materials (.3); telephone call with MTO Attorney regarding investigation strategy (.9); telephone call with MTO Attorney regarding investigative status and strategy
6/14/2019	Kim, Miriam	1.60	1,432.00	
C /4 4 /2215	L. D.	2.55	4 = 40 65	Coordinate challenges and potential solutions with service
6/14/2019	Kurowski, Bowe	3.60	1,548.00	provider (2.6); attend team call (1.0).
6/14/2019	Lerew, Michael L.	6.10 2.40		Review client documents for possible inclusion in witness kits. Review and revise PowerPoint deck (1.2); conference regarding same (.5); review talking points edits (.7).
6/14/2019		2.80		Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.7); plan and prepare for witness kit review (1.0); review and analyze documents to prepare witness kits (.5).

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	Task (Code 21: N	on-Bankruptcy	y Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Participate in status update call with MTO review team (.5);	
				attend team call regarding litigation data collection efforts	
				(.8); review and respond to matter-related emails regarding	
				privilege assertions, database issues, document review (1.4);	
				participate in scoping client with client and document	
				identification team (1.4); telephone conferences with MTO	
				Attorney regarding document identification and review (.6);	
				analyze draft documents for document review and production	
6/14/2019	McDowell, Kathleen M.	5.20	4,654.00	(.5).	
6/14/2019	McKiernan, Terence M.	2.40	1,104.00	Review and compile documents for fact development.	
				Conduct second level review and analysis of documents to	
				resolve reviewer questions and assist team with witness	
6/14/2019	Perl, Doris R.	2.30	1,058.00	preparation	
6/14/2019	Perl, Mark M.	0.20	92.00	Review and analyze documents for fact development.	
				Review and draft summary of parties' comments on proposed	
				decision (2.8); call with Mr. Weissmann and Mr. Graves	
6/14/2019	Reed Dippo, Teresa A.	3.30	2,260.50	regarding ratepayer giveback strategies (.5).	
6/14/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding witness kit/fact reviews.	
				Revise and finalize of legal research work product for MTO	
6/14/2019	Stilwell, Tori N.	0.70	220.50	Attorney.	
				Prepare witness kits for MTO team (3.1); identify documents	
				relevant to witness interviews for MTO team (1.3); project	
6/14/2019	Troff, Jason D.	5.40	2,322.00	planning discussions with MTO team (1).	
				Attend team meeting regarding witness reviews, fact reviews	
6/14/2019	Valentine, Steven D.	1.30	598.00	(.6); plan, prepare witness review (.7)	
				Continue review of Customer Harm Threshold comments and	
				related correspondence regarding reply (1.3); call with Graves	
6/14/2019	Weissmann, Henry	1.70	2,210.00	regarding customer give back (0.4).	
				Call with MTO Attorney regarding document review (.4);	
				emails with MTO team to coordinate document production	
6 /4 = /0.4.0		1.00		and investigation responses (.3); emails with MTO Attorney	
6/15/2019	Axelrod, Nick	1.00	//5.00	regarding newly identified witnesses (.3).	
C /1 F /2010	Dalian Mishael C	0.20	107.50	Farail annuan and an an unandina in cabinabica na annuan	
6/15/2019	Baker, Michael C.	0.30	187.50	Email correspondence regarding investigative responses.	
C /4 E /2040	Delan Duad D	0.20	200.00	Analyze draft statement, (.1); Emails with MTO Attorneys	
6/15/2019	Brian, Brad D.	0.20	280.00	regarding same. (.1)	
		1		Emails regarding information requests (.2); review and revise	
6/1E/2010	Domsky Lisa I	1 20	1 202 50	draft messages (.3); review draft slides and talking points (.8).	
0/15/2019	Demsky, Lisa J.	1.30	1,293.50	urart messages (.5), review urart silves and talking points (.8).	
6/15/2010	Doko, Michael Y.	5.20	2 106 00	Review and analyze documents for fact development (5.2).	
0/13/2019	DUNU, IVIICIIAEI 1.	3.20	2,100.00	Review draft company statement (.2); emails with MTO	
6/15/2010	Doyen, Michael R.	0.30	300 00	Attorneys regarding same (.1).	
0/ 13/ 2019	Doyen, whichder N.	0.30	390.00	Draft and finalize review protocol for witness interview (.4);	
				correspond regarding responses to Government questions	
6/15/2010	Harding, Lauren M.	0.80	548.00	l	
0/ 13/ 2013	riaranig, Lauren IVI.	0.80	340.00	[\· ⁻ /·	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents to prepare witness kit for
6/15/2019	Lipman, Shelley	8.40	3,192.00	witness interview.
6/15/2019	Liu, Susan	0.60	276.00	Plan and prepare for witness kit review.
				Review and respond to matter-related emails regarding
				document review projects (.2); comments on clawback
				stipulation (.2); review status of various trackers, client
	McDowell, Kathleen M.	0.60	537.00	databases, and data volumes (.2).
	McKiernan, Terence M.	0.20		Emails regarding witness document review.
	Perl, Mark M.	2.40	,	Review documents for witness kit.
6/15/2019	Troff, Jason D.	2.80	1,204.00	Prepare witness kits for MTO team.
				Draft Customer Harm Threshold Proposed Decision reply
				comments (3.8); correspondence and conferences regarding
6/15/2019	Weissmann, Henry	4.30	5,590.00	ECB white paper and related edits (0.5).
				Emails regarding investigation responses (.5); draft and revise
6/16/2019	Axelrod, Nick	1.70	1,317.50	interview memorandum (1.2).
				Review counsel's comments on draft statement. (.4); Emails
				regarding same and regarding further comments. (.2); Review
				revised press release. (.2); Emails and telephone call with
				client regarding DA/AG strategy. (.1); Participate in call with
				client and counsel regarding DA/AG strategy. (.9); Multiple
				emails with counsel and client regarding prep for DA/AG
6/16/2019	Brian, Brad D.	2.10	2,940.00	meeting. (.2); Review revised Board slides. (.1)
				Review and analyze documents to assist team in connection
6/16/2019	Chowdhury, Mark M.	7.30	2,774.00	with upcoming witness interview
				Review draft responses (.6); emails regarding action items and
6/16/2019	Demsky, Lisa J.	0.80	796.00	status (.2).
				Review and analyze documents for potential inclusion in
6/16/2019	Doko, Michael Y.	3.10	1,255.50	witness kits. (3.1).
				Revise presentation (.5); report to in-house counsel regarding
				same (.1); review additional presentation (.3); emails with
				team regarding same (.1); review documents in preparation
	Doyen, Michael R.	1.80		for meeting with company witness (.8).
6/16/2019	Li, Luis	0.30	390.00	Emails regarding talking points and slides.
- 4: - 4 : -				Review and analyze documents to prepare witness kit for
6/16/2019	Lipman, Shelley	4.60	1,748.00	witness interview.
C la C la c s	His Corre		40.55	Designation and another designation of the control
6/16/2019		0.40		Review and analyze documents to prepare witness kits.
6/16/2019	Perl, Mark M.	4.60	2,116.00	Review documents for witness kit.
0/4-7				Revise reply comments on Proposed Decision (1.8) emails with
6/16/2019	Reed Dippo, Teresa A.	2.20	1,507.00	Mr. Weissmann regarding same (.40).
- / - / -				Identify documents relevant to witness interviews for MTO
	Troff, Jason D.	1.80		
6/16/2019	Walchak, David W.	0.40	184.00	Draft email regarding legal analysis.
				Draft Customer Harm Threshold Proposed Decision reply
6/16/2019	Weissmann, Henry	1.10	1,430.00	comments.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/17/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents related to factual development (6.2); draft summary of investigation status (1.8); telephone conference and emails with MTO Attorneys regarding factual development (1.2).
	Axelrod, Nick	10.90		Draft introduction for MTO Attorney (3.0); coordinate document production (.8); create slides for MTO Attorney (2.4); attend team meeting (1.0); attend meeting with MTO Attorney regarding investigation (.5); call with MTO Attorney to set case tasks (.3); call with MTO Attorney to coordinate production (.2); calls and emails with counsel regarding document collection (1.5); meet with MTO Attorneys regarding witness testimony (1.2).
6/17/2019	Baker, Michael C.	1.50	937.50	Draft agenda for weekly team update meetings (.8); attend internal team update meeting (.5); participate in internal team update calls (.2).
6/17/2019	Brian, Brad D.	4.60	6,440.00	Emails with MTO Attorney regarding revised public statement by company. (.1) Prepare agenda for client call. (.3); Emails with counsel regarding talking points for DA/AG meeting. (.1); Call with client and MTO Attorney regarding talking points. (.6); Follow-up call with MTO Attorneys regarding same. (.3); Review and edit document for upcoming DA/AG meeting. (.3); Email client regarding document for upcoming DA/AG meeting. (.1); Revise email regarding slide deck. (.2); Participate telephonically in witness interview. (.9); Follow-up telephone call with MTO Attorney and client regarding same. (.5); Participate in weekly client call regarding DA/AG strategy. (.7); Review agenda for and participate in weekly team meeting. (.3); Review talking points for DA/AG meeting. (.2)
6/17/2019	Demsky, Lisa J.	9.30	9,253.50	Teleconference regarding strategy and presentation (.4); participate in MTO team meeting (.8); participate in weekly call with client (.8); teleconferences with counsel (.8); teleconference with MTO Attorneys regarding talking points and presentation (1.3); review and edit drafts of talking points, emails regarding same (1.3); review introduction (.3); review Q&A, email regarding same (.9); teleconferences with MTO Attorneys regarding investigation (.5); review interview memoranda (.9); emails and coordination regarding witnesses (.3); emails and teleconferences regarding document collection (.5); review documents (.5).
6/17/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits. (8.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Confer with MTO Attorney regarding presentation and review
				of answers to Government questions (.3); call with client
				regarding meeting with Government (.3); confer with MTO
				Attorneys regarding meeting with Government (.4); review
				documents to prepare for meeting with company witness
				(1.5); confer with company counsel regarding meeting with
				witness and communications with AG's office (.6); meeting
				with company witness and company counsel (2.0); call with
				company counsel and counsel regarding meeting with
				Government (.7); meeting with company counsel and
				company witness (1.7); confer with company counsel
				regarding meeting with Government (.4); confer with MTO
				Attorney and company counsel regarding witness (.1); leave
				message for AG regarding company witness (.1); confer with
				MTO Attorney and MTO Attorney regarding Government
				investigation and counsel (.5); emails regarding repairs to line
				(.1); review documents from counsel (.2); emails to team
				regarding same (.2); confer with MTO Attorney regarding
6/17/2019	Doyen, Michael R.	9.20	11,960.00	
	,			
				Attempt to download responsive materials from SharePoint
				(.7); communicate with PG&E SharePoint access (.2);
6/17/2019	Galindo, Jennifer	1.00	380.00	communicate with attorney team regarding download (.1).
				Attend meeting with client regarding scoping for Government
				data requests (1.0); attend witness interview (3.0); telephone
				conference with client regarding evidence preservation (.4);
				finalize production letter (1.5); coordinate and correspond
				regarding production of record responsive to Government
				request (.6); correspond regarding record review for witness
				interview (.5); correspond with MTO Attorney regarding scope
				of production to Government (.5); coordinate preparation of
6/17/2019	Harding, Lauren M.	8.00	5,480.00	materials and prepare for meeting with Government (.5).
				Review and revise reply comments on Customer Harm
6/17/2019	Heckenlively, Bryan H.	0.50	447.50	Threshold Proposed Decision.
				Attend MTO team meeting (.3); office conference with MTO
	Kim, Miriam	0.50		Attorney regarding investigation status (.2).
6/17/2019	Kurowski, Bowe	3.60	1,548.00	Attend team call.
6/17/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
				Participate in team meeting (1.0); multiple communications
6/17/2019	Li, Luis	1.50	1,950.00	regarding draft PowerPoint deck (.5).
				Review and analyze documents to prepare witness kit for
6/17/2019	Lipman, Shelley	7.90	3,002.00	witness interview.
				Attend team call regarding litigation collection efforts (.6);
				review fact development memo (.2); meeting with team
6/17/2019	Liu, Susan	1.00	460.00	regarding document review projects (.2).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Telephone conference with MTO Attorney regarding document production (.2); participate in follow-up call with PG&E team regarding data requests(.5); attend team call regarding litigation data collection efforts (.5); conference with MTO Attorney regarding developments and status (.2); attend MTO team meeting regarding status and developments
				(.3); edit draft correspondence regarding document production (.2); review and respond to matter-related emails regarding prosecutors' informal data requests, responsiveness questions from staff attorneys, reproduction of materials, privilege log (2.4); conference with MTO team regarding document database (.2); analyze prior requests and related
				responses to formulate strategy (.3); review edited versions of
6/17/2019	McDowell, Kathleen M.	5.10	4,564.50	outgoing production cover letter (.3).
6/17/2019	McLean, Lisa M.	4.30	1,634.00	Review documents for witness kit.
				Review and analysis of documents to identify records and
6/17/2019	Perl, Doris R.	10.20	4,692.00	assist team with witness preparation.
6/17/2019	Perl, Mark M.	0.10	46.00	Review documents for witness kit.
	Reed Dippo, Teresa A. Reid, Jarett D.	1.90 2.70		Revise draft reply comments on Proposed Decision (1.0); prepare materials for ex parte hearing (.4); review Customer Harm Threshold Q&A and leave-behind documents (.5). Review documents for witness kit.
0/1//2019	Reiu, Jarett D.	2.70	1,095.50	Review documents for witness kit.
	Troff, Jason D.	5.80		Prepare witness kits for MTO team (2.2); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (.9); identify documents relevant to witness interviews for MTO team (2.4); project planning discussion with MTO team (.3). Compile documents supporting responses to DA and AG
6/17/2019	Walchak, David W.	0.20	92.00	questions.
6/17/2019	Wilson, Justin A.	2.90	942.50	Analyze draft reply comment brief involving cite-check of legal/record referenced materials for T. Reed Dippo.
6/18/2019	Arnow, Grant R	10.50	5 617 50	Analyze documents related to factual development (3.7); draft factual summary development memoradnum (2.1); draft summary of investigation status (1.4); email with MTO Attorney regarding investigation status (.8); email with MTO Attorney regarding factual development (.4); telephone conference with e-discovery team regarding investigation strategy (.4); telephone conference with MTO team regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.7); telephone conference with witness regarding factual development (.4).

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	Task	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/18/2019	Axelrod, Nick	12.50	9,687.50	Meet with accountant (1.2); meet with client regarding discovery (1.0); calls with MTO Attorney regarding PG&E employee (1.1); meet with MTO Attorney regarding presentation (2.0); coordinate Government presentation (4.5); revise introduction for MTO Attorney (1.2); drafting and revise follow-up question talking points (1.5).
6/18/2019	Baker, Michael C.	7.20	4,500.00	Revise investigative responses (2.9); participate in calls regarding investigative responses (.7); legal research (3.6).
6/18/2019	Brian, Brad D.	1.70	2,380.00	Prepare for DA/AG meeting. (1.3); Emails and discussions with counsel regarding slide deck for client. (.2;); Telephone call with counsel regarding status and strategy. (.1); Prepare for and telephone call with Butte County DA. (.1)
	Demsky, Lisa J. Doko, Michael Y.	9.80 7.10		Review material for Government meeting (1.4); emails regarding same (.4); draft and revise answers and talking points (1.9); teleconferences and emails regarding same (1.0); prepare for meeting (2.7); teleconferences with counsel (.9); teleconferences with MTO Attorneys regarding strategy (.5); teleconference with MTO Attorneys regarding witnesses and investigation (.7); emails and coordination regarding preparation of materials for presentation (.3). Review and analyze documents for potential inclusion in witness kits.
6/19/2010	Doyen, Michael R.	9.60	12 490 00	Confer with accountant regarding analysis (1.1); review documents and emails with counsel regarding same (.2); confer with in-house counsel and counsel regarding document production (1.4); confer with MTO Attorneys regarding document production (.1); confer with in-house counsel regarding strategy (.3); emails with counsel regarding protocol (.2); review and revise talking points for Government (.6); review and revise presentation for Government, emails with MTO Attorney regarding same and confer with MTO Attorneys re same (2.2); review and revise presentation (1.8); confer with MTO Attorney regarding Q&A (.5); prepare for meeting with Government (.3); telephone conference with MTO Attorneys regarding witnesses (.6); confer with MTO Attorneys regarding factual issues (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with staff attorneys regarding investigative reviews (.5);
				transmit production letter to Government (.7); meetings at
				client and with client regarding production database,
				production of record to Government, and privilege log (3.0);
				coordinate with vendor regarding collection of record for
				Government request (.5); meeting with MTO Attorney
				regarding case background and developments (.5); meetings
				with MTO Attorneys regarding preparation for meeting with
				Government (2.0); coordinate review of records for witness
				interview (.5); correspond with Government regarding
				privileged records (.5); draft and correspond regarding
				production letter/email to Government (.5); review materials
6/18/2019	Harding, Lauren M.	10.00	6,850.00	and prepare for meeting with Government (1.3).
				Office conference with MTO Attorney (.2); attention to emails
				from MTO Attorney (.1); review monitoring order (.2); review
6/18/2019	Kim, Miriam	1.30	1,163.50	witness memoranda (.8).
				Troubleshoot missing images, text, and discrepancies in
				database (1.4); attend phone meeting with service provider
- / - /				(.8); search and export documents for MTO Attorney review
6/18/2019	Kurowski, Bowe	2.90	1,247.00	[(.7). I
6/18/2019	Lerew, Michael L.	7.50	2 850 00	Review client documents for possible inclusion in witness kits.
6/18/2019		0.50		Emails regarding inspection issues.
			333133	Review and analyze documents to prepare witness kit for
6/18/2019	Lipman, Shelley	7.20	2,736.00	witness interview.
				Research and analyze documents to prepare witness kits (1.3);
				attend team call regarding witness kit and fact development
				reviews (.4); attend team call regarding litigation collection
6/18/2019	Liu, Susan	2.60	1,196.00	efforts (.9).
				Review and respond to matter-related emails regarding
				privilege and production logs, document collection, review,
				and production (2.3); conferences with MTO project team and
				MTO Attorney regarding document production issues (.7);
				attend team call regarding litigation data collection efforts
				(.9); attend call with document vendor regarding database
				and document production issues (.8); analyze and edit draft stipulation (.2); meeting with client and production team
				regarding document production issues (.7); call with client and
				counsel regarding document production issues (.7); call with client and
				telephone conference with MTO team regarding document
				database and client meetings recap (.4); meeting regarding
6/18/2019	McDowell, Kathleen M.	7.00	6.265 00	privilege log (.5).
5, 15, 2013		7.50	3,203.00	P202 :00 (10).
	McKiernan, Terence M.	0.20		Emails regarding witness document collection and review.
6/18/2019	McLean, Lisa M.	6.70	2,546.00	Review documents for witness kit.
014-15-				Review and analysis of documents to identify records in order
6/18/2019	Perl, Doris R.	5.50	2,530.00	to assist team with witness preparation.

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	Task	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/18/2019	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
				Participate in ex parte teleconference (.90); prepare for ex
				parte meetings and organize materials (2.1); travel to and
				participate in ex parte in-person conference with Cmmr
				Guzman Aceves' advisors (1.5); proofread and finalize
				Customer Harm Threshold Proposed Decision reply comments
6/18/2019	Reed Dippo, Teresa A.	5.50	3,767.50	(1.0).
6/18/2019	Reid, Jarett D.	2.30	931.50	Review documents for witness kit.
				Download and organize materials responsive to Government
6/18/2019	Richardson, Cynthia R.	5.20	1,976.00	inquiry for use at meeting.
6/18/2019	Seraji, Arjang	0.40	184.00	Attend team call regarding witness kit/fact reviews.
				Legal research and draft work product for MTO Attorneys
				regarding wildfire investigations issue (5.3); attend
6/18/2019	Stilwell, Tori N.	5.50	1,732.50	investigation team meeting (.2).
				<u> </u>
				Prepare materials in response to Government questions (1.8);
				project planning discussions with MTO team (1.1); overview
				meeting with MTO team, counsel, and ESI service provider
				(.9); produced document review meeting with MTO team,
				counsel, and ESI service provider (.8); identify documents
				relevant to witness interviews for MTO team (3.6); prepare
6/18/2019	Troff, Jason D.	8.50	3,655.00	witness kits for MTO team (.3).
	Valentine, Steven D.	0.60		Attend team meeting regarding witness review.
, ,	,			Emails to team regarding legal research (.2); review and edit
6/18/2019	Walchak, David W.	0.40	184.00	memorandum regarding legal issue (.2).
	·			
				Analyze draft reply comment brief involving cite-check of
6/18/2019	Wilson, Justin A.	1.80	585.00	legal/record referenced materials for T. Reed Dippo.
				Analyze documents related to factual development (6.5); draft
				factual development memorandum (1.8); telephone
				conference with MTO Attorney regarding factual development
				(.5); telephone conference with counsel regarding factual
6/19/2019	Arnow, Grant R	9.10	4,868.50	development (.3).
				Prepare for Government meeting (2.0); meet with
				Government (2.3); meet with MTO Attorney regarding case
				investigation (1.0); post-meeting discussion with MTO
				Attorney et al (1.1); call with MTO Attorney (.1); call with MTO
6/19/2019	Axelrod, Nick	6.90	5,347.50	Attorney (.1); case tasks list (.3).
6/19/2019	Baker, Michael C.	6.00	3,750.00	Document review.
				Prepare for meeting with DA/AG. (.8); Meet with DA/AG
				representatives. (2.3); Telephone call with client regarding
				DA/AG meeting. (.2); Discussion with counsel MTO Attorneys
				regarding DA/AG meeting and next steps. (.7); Discussions
				with DA and counsel regarding new fire. (.2); Emails and
				telephone call with client regarding upcoming Board meeting.
				(.2); Emails with client and counsel regarding presentation.
6/19/2019	Brian, Brad D.	4.50	6,300.00	
-, -5, 2015		1.50	2,300.00	Review and analyze documents to assist team in connection

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	Task C	ode 21: N	on-Bankruptcy	y Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Review material in preparation for meeting (1.3); conferences	
				with MTO team in preparation for meeting (1.3), estimeteness	
				meeting with Government (2.3); follow-up discussions	
				regarding meeting and next steps (.7); review materials for	
				filing (.1); emails and coordination with counsel (.3); review	
				and edit interview memoranda (1.8); review draft questions	
6/19/2019	Demsky, Lisa J.	8.10	8,059.50	(.3); review draft presentation (.2).	
				Review and analyze documents for potential inclusion in	
6/19/2019	Doko, Michael Y.	1.80	729.00	witness kits. (1.8).	
				Confer with MTO Attorneys in preparation for meeting with	
				DA/AG (1.5); meet with DA/AG (2.3); confer with MTO	
				Attorney and counsel regarding meeting (.1); confer with MTO	
				Attorneys regarding strategy (.7); confer with MTO Attorney	
6/19/2019	Doyen, Michael R.	5.60	7,280.00	regarding preparation of reports (1.0).	
	•			Assist with gathering of documents in preparation for	
6/19/2019	Gonzales, Victor H.	5.10	1,785.00	upcoming witness interviews.	
	,		,	Prepare for meeting with Government (1.3); attend meeting	
				with Government (2.3); discussions regarding the meeting and	
				next steps (.7); draft chart of follow-up questions following	
				meeting with Government and telephone conference with	
				MTO Attorney regarding same (2.5); telephone conference	
C /10 /2010	Handing Lawren M	7.10	4 062 50	with MTO Attorney regarding production (.1); revise	
6/19/2019	Harding, Lauren M.	7.10	4,863.50	production letter (.2).	
				Review interview memoranda and presentations (1.1); emails	
_ , ,				with MTO Attorney regarding legal issues (.2); confer with	
6/19/2019	Kim, Miriam	1.50	1,342.50	MTO Attorney regarding legal issues (.2).	
				Review and analyze documents to prepare witness kit for	
6/19/2019	Lipman, Shelley	3.20	1,216.00	witness interview.	
				Attend team call regarding litigation collection efforts (.5);	
6/19/2019	Liu, Susan	0.60	276.00	plan and prepare for onboarding of team members (.1).	
				Attend team call regarding litigation data collection efforts	
				(.5); review and respond to matter emails regarding additional	
				custodians, status of document, collection, review and	
				production, privilege log, updated preservation list (2.6);	
				attend scoping call regarding latest subpoenas (.8); telephone	
				conference with MTO Attorney regarding document	
				production issues (.1); meetings with client representatives	
				and MTO attorneys regarding document production process	
				(3.3); research and draft cover letter to accompany document	
6/19/2010	McDowell, Kathleen M.	7.90	7 070 50	production (.6).	
0/ 13/ 2013	Micbowell, Kathicell IVI.	7.30	7,070.30	Conference with MTO Attorney regarding fact development	
6/10/2010	McKiornan Taranca M	0.20	120.00	memoranda (.1); emails regarding witness document	
	McKiernan, Terence M.	0.30		collection and review (.2).	
6/19/2019	McLean, Lisa M.	0.30	114.00	Review documents for witness kit.	
6/40/55:5				Review and analysis of documents and prepare witness kits	
6/19/2019	Osborne, Marcia B.	2.10	850.50	for witness interviews.	

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and summarize Customer Harm Threshold reply
				comments (2.5); draft Customer Harm Threshold ex parte
6/19/2019	Reed Dippo, Teresa A.	3.00	2,055.00	notice (.5)
6/19/2019	Reid, Jarett D.	1.30	526.50	Review documents for witness kit.
				Assist MTO team with review of documents for witness kit
				preparation (.3); prepare witness kits for MTO team (1.1);
				overview meeting with MTO team, counsel, and ESI service
				provider (.5); correspondence with ESI service provider
				regarding document workspace modification for streamlining
				review processes (2.3); prepare for planning meeting with
6/19/2019	Troff, Jason D.	6.30	2,709.00	client and counsel (2.1).
				Review documents for witness interview (6.1); confer with
6/19/2019	Walchak, David W.	6.30	2,898.00	MTO Attorney regarding legal issue (.2).
				Analyze documents related to factual development (2.9); draft
				factual development memorandum (4.6); telephone
				conference with MTO Attorney regarding factual development
				(.3); telephone conference with counsel regarding factual
6/20/2019	Arnow, Grant R	8.30	4,440.50	development (.5).
				Call with client regarding witnesses (.4); call with counsel
				regarding witnesses (1.0); attend witness interview (1.8);
				training materials analysis (4.1); investigation data analysis
				(2.9); summarize investigation questions (.3); meet with
6/20/2019	Axelrod, Nick	11.20	8,680.00	counsel (.7).
				Draft interview outline (1.2); coordinate factual research
6/20/2019	Baker, Michael C.	3.30	2,062.50	projects (2.1).
				Emails with MTO Attorney regarding over-all strategy and
				coordination with DA/AG strategy. (.1); Emails with client
				regarding legal research. (.2); Emails with counsel regarding
				AG's Office. (.1); Participate in call with counsel. (.4); Emails
				with client regarding forms of possible resolution. (.1);
c /20 /2010	Dutana Durad D	1.10		Review/analyze follow-up to DA/AG meeting. (.1); Emails with
6/20/2019	Brian, Brad D.	1.10	1,540.00	client and MTO Attorney regarding witness prep. (.1)
				Devian makes and suppliers (2) and a second second second
				Review notes and questions (.2); prepare for and participate in
				call with counsel (.7); telephone conferences with MTO
				Attorneys regarding strategy and investigation (.9); emails and
				coordination regarding interviews (.5); emails with
				Government (.2); telephone conference and emails regarding
				document requests (.4); review interview memoranda and
				outline (1.2); review legal research (.3); emails and
C /20 /2040	Damain, Lias I	F 32		teleconference regarding meeting follow-up (.5); review
0/20/2019	Demsky, Lisa J.	5.30	5,273.50	documents (.2); review information regarding outage (.2).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and revise communication regarding preservation of evidence and emails with MTO Attorney re same (.3); review
				and revise report on meeting (.7); emails with MTO Attorneys
				regarding same (.4); research regarding factual issue (.4);
				emails with in-house counsel regarding witness interview (.1);
				review spreadsheet regarding factual investigation (.2); prepare outline for reports (1.1); circulate same to team (.1);
6/20/2019	Doyen, Michael R.	3.70	4,810.00	confer with MTO Attorney regarding same (.4).
	Galindo, Jennifer	1.20		Update witness information trackers.
				Assist with gathering of documents in preparation for
6/20/2019	Gonzales, Victor H.	9.40	3,290.00	upcoming witness interviews.
				Analyze records and prepare binder for witness interview
				(5.2); scoping call with client regarding Government data
				requests (.5); telephone conference with counsel regarding
				various matters and follow-up email to same group (.7);
				emails with client and MTO Attorney regarding evidence
				preservation protocol (.5); compile materials as follow-up to meeting with Government (1.0); prepare production letter
				and transmit production of materials to Government (1.0);
				amend chart of follow-up questions from meeting with
				Government (.5); correspond with Government regarding
6/20/2019	Harding, Lauren M.	9.60	6,576.00	privilege log (.2).
C /20 /2040		0.50	447.50	Correspondence with Ms. Reed Dippo regarding ex parte
6/20/2019	Heckenlively, Bryan H.	0.50	447.50	meetings.
				Conferences with MTO Attorneys (.2); conferences with MTO
				Attorney regarding witness interviews (.6); review
				memorandum regarding PG&E (.1); review handouts and
				videos distributed during board trip to wildfire site (.3); review
				emails (.4); review memorandum from MTO Attorney (.3);
6/20/2019	Kim, Miriam	3.10	2 774 50	conduct witness interview (1.1); emails with MTO Attorney regarding investigation status (.1).
3/20/2019	isin, wiinan	3.10	2,774.30	Work with database vendor on access / functioning of
				database for review" (1.8); research and export documents
				together for interview binder (1.6); attend team conference
6/20/2019	Kurowski, Bowe	4.10	1,763.00	call (.7).
				Attend team call regarding litigation collection efforts (1.0);
				plan and prepare for fact development review (.2); review and
6/20/2019	Liu, Susan	2.80	1,288.00	analyze documents for fact development (1.6).

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D-4- 1.				Litigation / Wildfire (Criminal)
Date N	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				database performance, status of preparation for upcoming
				document production, privilege log, potential clawbacks (1.9);
				attend team call regarding litigation data collection efforts
				(1.); telephone conference with MTO Attorney regarding
				document production (.2); conference call regarding status of
				document collection and processing for upcoming production
				(.3); edit draft cover letters to accompany document
6/20/2019	McDowell, Kathleen M.	3.90	3 490 50	production (.5).
0/20/2013	viedowen, Ratineen ivi.	3.50	3,430.30	production (.3).
6/20/2019 N	McKiernan, Terence M.	0.40	184.00	Emails regarding witness document collection and review.
				Revise draft summary of Customer Harm Threshold reply
				comments (.3); email Mr. Jacobsen and Heckenlively regarding
6/20/2019 F	Reed Dippo, Teresa A.	0.70	479.50	Customer Harm Threshold application (.4).
	Seraji, Arjang	0.50		Review and analyze documents for fact development.
	7, 7 0			,
				Assist MTO team with review of documents for witness kit
				preparation (2.1); analyze witness kit document sets and
				correspondence with MTO team (1.1); overview meeting with
				MTO team, counsel, and ESI service provider (1.1); prepare
6/20/2019 T	Troff, Jason D.	7.20	3,096.00	research materials and binders for MTO team (2.9).
	Valentine, Steven D.	1.50		Review documents for fact review.
				Call with counsel regarding case status (.6); review and edit
				legal research memorandum (1.8); email to MTO Attorneys
6/20/2019 V	Walchak, David W.	2.50	1,150.00	regarding same (.1).
				Analyze documents related to factual development (2.6); draft
				factual development memorandum (4.0); draft summary of
				investigation status (1.6); correspondence regarding factual
				development (1.2); email with MTO Attorney regarding factua
				development (.7); telephone conference with e-discovery
				team regarding investigation strategy (.6); telephone
				conference with MTO Attorneys regarding factual
6/21/2019 A	Arnow, Grant R	11.70	6,259.50	development (1.0).
				Investigate fact analysis (2.1) calls with MTO Attorney
				regarding same (.8); call with MTO Attorney regarding same
		1		(.2); witness interview (1.8); debrief with MTO Attorney (.2);
		1		debrief call with counsel and MTO Attorney (1.8); call with
				MTO Attorney regarding fact investigation (.4); review witness
6/21/2019	Axelrod, Nick	8.00	6 200 nn	binder (.3) emails with MTO Attorney regarding records (.4).
5, 21, 2015 F		3.00	0,200.00	Prepare for witness interview (.8); conduct witness interview
				(1.3); participate in internal strategy calls (.2); participate in
				internal e-discovery update call (.6); coordinate factual
6/21/2019 F	Baker, Michael C.	4.40	2.750.00	research projects (1.5).
-,,	,	10	_,. 50.00	Review and edit chart of AG/DA meeting. (.1); Emails
		1		regarding same. (.1); Emails with MTO Attorney regarding

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Date Name Hours Amount Narrative Participate in status call (.8); teleconference with MTO Attorney regarding investigation (.5); emails regarding witnesses and investigation (.5); emails regarding same (.1); review follow-up questions (.1); emails regarding same (.1); review documents (.5); emails and teleconference regarding as me (.2); review and edit draft memoranda (1.2); review documents (.5); emails and teleconference regarding same (.2); review and edit draft memoranda (1.2); review of participations (.1); review and the participations (.2); review and analyze documents for fact development (5.3) Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with MTO Attorney regarding same (.1); review and counsel (.4); review interview notes (.2); emails with MTO Attorney regarding same (.1); review and regarding same (.1); review and analyse documents and questions from AG's office (.1); emails regarding report to Boar regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with AG and in-house counsel regarding witness interview (.1); emails with AG and in-house counsel regarding witness interview (.1); emails with AG and in-house counsel regarding witness interview (.1); emails with AG and in-house counsel regarding office (.1); review and analysis of document production (.3); confer with MTO Attorney regarding document production (.3); confer with MTO Attorney regarding document production schedule (.2); emails with house counsel resame (.2); review proceedings (2.1); review and analysis of documents (.3); confer with MTO Attorney regarding document production (.3); confer with MTO Attorney regarding with analysis of documents (.3); confer with MTO Attorney regarding with experiment (.3); confer with MTO Attorney regarding investigation for witness interview (.6); attend team call regarding investigation status and strategy (.3); confer with MTO Attorney regarding invest		Task (Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Participate in status call (.8); teleconference with MTO Altorney regarding investigation (.5); emails regarding witnesses and investigation (.3); review board update (.1); review follow-up questions (.1); email regarding same (.1); review follow-up questions (.1); email regarding same (.1); review documents (.5); emails and teleconference regarding same (.2); review and delit draft memoranda (1.2); review documents (.5); emails and teleconference regarding same (.2); review and delit draft memoranda (1.2); review documents for fact development (5.3) Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview notes (.2); emails with MTO Attorneys regarding same (.1); review request and emails with MTO Attorney regarding same (.1); review request and emails with MTO Attorneys regarding same (.1); emails with ATO Attorneys regarding socument production (.3); confer with MTO Attorneys regarding document production (.3); confer with MTO Attorneys regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel result of the counsel of MTO Attorneys regarding document production schedule (.2); emails with in-house counsel result in the counsel of MTO Attorneys regarding document production schedule (.2); emails with in-house counsel result in the counsel of MTO Attorneys regarding documents of mails with MTO Attorneys regarding documents for mails with MTO Attorneys regarding and production schedule (.2); emails with in-house counsel result in the mail of the mail of the mails with MTO Attorneys regarding report of the mails with MTO Attorneys regarding productions and strategy for same (.5); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO Attorneys regarding productions from meeting with attorneys regarding ongoing factual development reviews (.5) amend chard fo	Date				
6/21/2019 Doko, Michael Y. 5.30 2,146.50 Review and analyze documents for fact development (5.3) Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counse! (.4); review interview notes (.2); emails with MTO Attorneys regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with MTO Attorney regarding same (.1); emails with MTO Attorney regarding same (.1); emails with counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production (.3); confer with MTO Attorneys regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); review and analysis of documents (1.1); confer with MTO Attorney regarding document production (.3); confer with MTO Attorney regarding document production (.3); confer with MTO Attorney regarding document production (.3); confer with MTO Attorney regarding of analysis of documents (1.1); confer with MTO Attorney regarding of documents in preparation for 1,050.00 upcoming witness interviews. 6/21/2019 Gorin, Alex 7.30 9,490.00 regarding same (.6). Assist with gathering of documents in preparation for upcoming witness interviews. Assist with gathering of documents in preparation for upcoming witness interviews. 6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (.6); all with MTO Attorney regarding productions and strategy for same (.5); call with MTO Staff attorneys regarding ongoing factual development reviews (.6) amend chart of follow-up questions from meeting with strategy (.3); confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding bin status and strategy (.3); confer with MTO Attorney regarding bin status and strate					Participate in status call (.8); teleconference with MTO Attorney regarding investigation (.5); emails regarding witnesses and investigation (.3); review board update (.1); review follow-up questions (.1); email regarding same (.1); review documents (.5); emails and teleconference regarding same (.2); review and edit draft memoranda (1.2); review
Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview notes (.2); emails with MTO Attorneys regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review regarding same (.1); review or regarding same (.1); review or regarding investigations (.2); review documents and questions from AG's office (.1); emails with MTO Attorney regarding same (.1); emails with AG and in-house counsel regarding program (.1); emails with counsel regarding program (.1); emails with counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding of formal samples of the samples o	6/21/2019	Demsky, Lisa J.	4.00	3,980.00	strategy memorandum (.2).
revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview (c.1); emails with MTO Attorneys regarding same (.1); prepare weekly report to Board regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with MTO Attorney regarding same (.1); emails with AG and in-house counsel regarding program (.1); emails with Counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding documents (1.1); confer with MTO Attorney regarding productions and strategy (.6). 6/21/2019 Gonzales, Victor H. 3.00 1,050.00 Update witness information tracking sheets. Assist with gathering of documents in preparation for upcoming witness interviews. 6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.6); call with MTO Attorney regarding witness interview (.6); call with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney (.3); an	6/21/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development (5.3)
6/21/2019 Galindo, Jennifer 0.10 38.00 Update witness information tracking sheets. Assist with gathering of documents in preparation for upcoming witness interviews. 6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5) amend chart of follow-up questions from meeting with 6/21/2019 Harding, Lauren M. 7.50 5,137.50 Government (.5). Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding 6/21/2019 Kim, Miriam 0.50 447.50 investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); 6/21/2019 Kurowski, Bowe 2.50 1,075.00 assist in review (.6); attend team conference call (.7). Attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact					revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview notes (.2); emails with MTO Attorneys regarding same (.1); prepare weekly report to Board regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with MTO Attorney regarding same (.1); emails with AG and in-house counsel regarding witness interview (.1); emails with counsel regarding program (.1); emails with counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney
Assist with gathering of documents in preparation for upcoming witness interviews. 6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5) amend chart of follow-up questions from meeting with 6/21/2019 Harding, Lauren M. 7.50 5,137.50 Government (.5). Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7). Attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact			7.30		
6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5) amend chart of follow-up questions from meeting with 6/21/2019 Harding, Lauren M. 7.50 5,137.50 Government (.5). Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact	6/21/2019	Galindo, Jennifer	0.10	38.00	
6/21/2019 Gorin, Alex 0.20 107.00 Call with MTO Attorney regarding upcoming case projects. Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5) amend chart of follow-up questions from meeting with 6/21/2019 Harding, Lauren M. 7.50 5,137.50 Government (.5). Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding 6/21/2019 Kim, Miriam 0.50 447.50 investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact	6/21/2019	Gonzales Victor H	3.00	1 050 00	
Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5) amend chart of follow-up questions from meeting with 6/21/2019 Harding, Lauren M. 7.50 5,137.50 Government (.5). Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact				,	
Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding 6/21/2019 Kim, Miriam 0.50 447.50 investigation background (.2). Run searches and export documents for MTO Attorneys (1.2); 6/21/2019 Kurowski, Bowe 2.50 1,075.00 assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact					Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5); amend chart of follow-up questions from meeting with
strategy (.3); confer with MTO Attorney regarding 6/21/2019 Kim, Miriam 0.50 447.50 Run searches and export documents for MTO Attorneys (1.2); 6/21/2019 Kurowski, Bowe 2.50 1,075.00 assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact	6/21/2019	Harding, Lauren M.	7.50	5,137.50	
6/21/2019 Kurowski, Bowe 2.50 1,075.00 assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact	6/21/2019	Kim, Miriam	0.50	447.50	strategy (.3); confer with MTO Attorney regarding
	6/21/2019	Kurowski, Bowe	2.50	1,075.00	assist in review (.6); attend team conference call (.7). Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection
	6/21/2019	Liu. Susan	1.50	690.00	

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	Task C	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Conference call with client and counsel regarding document
				databases (.6); conference call with staff attorney project
				managers regarding document review (.5); attend team call
				regarding litigation data collection efforts (1.0); telephone
				conferences with MTO Attorney and MTO Attorney regarding
				status and strategy regarding document production (.6);
				review and respond to matter-related emails re additional
				document production QC steps, updates to preservation
				notice and witness tracking lists, production, privilege log,
				document searches (2.00); review and analyze training
6/21/2019	McDowell, Kathleen M.	5.00	4,475.00	documents for fact development (.3).
				Attend e-discovery conference call (.5); assist with requested
				fact development searches (.2); emails regarding collections
6/21/2019	McKiernan, Terence M.	1.00	460.00	and ongoing projects (.3)
				Research and analysis regarding specific issues for case factual
				development purposes per request of case team and draft
6/21/2019	Perl, Doris R.	8.30	3,818.00	summary of findings
				Participate in ex parte meetings with advisors to
				Commissioners Shiroma, Rechstschaffen, and President Picker
	Reed Dippo, Teresa A.	3.30		(3.0); discuss same with Mr. Jacobsen and Mr. Bijur (.30).
	Seraji, Arjang	0.60		Attend team call regarding witness kit/fact reviews.
6/21/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for fact development.
				Assist MTO team with review of documents for witness kit
				preparation (.9); planning meeting with client, MTO team, and
				counsel (.7); prepare research materials and reports for MTO
				team (4.1); project planning discussions with MTO team (.6);
				overview meeting with MTO team, counsel, and ESI service
6/24/2040	T (() D	7.00	2 005 00	provider (.5); research and correspondence regarding
6/21/2019	Troff, Jason D.	7.20	3,096.00	potential production consistencies issues (.4).
C /24 /2010	Valantina Chaven D	2.00	1 224 00	Attend team meeting regarding fact review, witness reviews
6/21/2019	Valentine, Steven D.	2.90	1,334.00	(1.3); review documents for fact review (1.6)
6/21/2010	Malchak David M	2 50	1 150 00	Participate in witness interview (1.2); draft witness interview memorandum (1.3).
	Walchak, David W. Arnow, Grant R	2.50 5.30		Draft factual development memorandum.
	Brian, Brad D.	0.10		Review materials regarding investigation.
	Demsky, Lisa J.	0.10		Review and edit draft interview memoranda.
0/22/2019	Denisky, Lisa J.	0.60	730.00	neview and edit draft interview memoranda.
6/22/2019	Doko, Michael Y.	2.50	1,012.50	Review and analyze documents for fact development (2.5)
				Review and respond to matter-related emails regarding status
				of cover letter regarding upcoming document production,
6/22/2019	McDowell, Kathleen M.	0.10	89.50	benchmarking documents.
6/22/2019	Seraji, Arjang	5.50	2,530.00	Review and analyze documents for fact development.
				Draft factual development memorandum (1.0); email with e-
				discovery team regarding factual development (1.5); email
6/23/2019	Arnow, Grant R	2.90	1,551.50	with MTO Attorney regarding factual development (.4).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails with MTO Attorney regarding factual investigation (.4);
				reviewing benchmarking materials (1.4); emails and call with
6/23/2019	Axelrod, Nick	2.60	2,015.00	MTO Attorney regarding legal issue (.8).
				Emails with client and MTO Attorney regarding legal research.
				(.2); Emails with client and counsel regarding public
6/23/2019	Brian, Brad D.	0.50	700.00	statements. (.3)
				Review and edit interview memoranda (1.1); emails regarding
	Demsky, Lisa J.	1.40		legal research (.3).
6/23/2019	Gorin, Alex	1.00	535.00	Review background case materials.
				Telephone conference with MTO Attorney regarding
6/23/2019	Harding, Lauren M.	0.30	205.50	productions and legal research.
6/23/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding status of document staging, searches for training-related documents, strategy regarding negotiating scope of most recent subpoenas, data collection from GETAC devices.
6/23/2019	Seraji, Arjang	1.40	644.00	Review and analyze documents for fact development.
6/23/2019	Valentine, Steven D.	3.60	1,656.00	Review documents for fact review.
6/24/2019	Arnow, Grant R	10.60	5,671.00	Analyze documents related to factual development (2.5); draft factual development memorandum (5.0); draft summary of investigation status (1.0); email with MTO Attorneys and counsel regarding factual development (.8); email with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.8).
				Call with MTO Attorney (.3); conference call with counsel and MTO Attorney (.4); research call with MTO Attorney (.2); coordinate production with MTO Attorneys (.4); participate in team call (1.0); research regarding legal issue and emails about same with MTO Attorney (7.5); call with client regarding
6/24/2019	Axelrod, Nick	11.00	8,525.00	witness interviews (.5); coordinate witness interviews (.7).
				Coordinate factual research projects (1.5); conduct factual
6/24/2019	Baker, Michael C.	3.10	1,937.50	research (1.6).
				Analyze by-laws on individual issues, and email client regarding same. (.1); analyze possible submissions to DA/AG. (.1); Emails with client regarding legal issue relating to DA/AG
6/24/2019	Brian, Brad D.	0.30	420.00	investigation. (.1)

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/24/2019	Domsky Lisa I	7.90	7 860 50	Telephone conferences with counsel and follow up regarding same (1.1); telephone conferences with MTO Attorney regarding investigation and strategy (.9); telephone conference with MTO Attorney regarding action items and strategy (.5); emails and coordination regarding interviews and investigation (.5); telephone conference with counsel (.8); review email from Government (.1); search for and review documents (.8); telephone conference with MTO Attorney regarding witnesses (.4); review and edit interview memoranda (1.3); review outline for draft analysis submission (.2); review agenda (.1); participate in team meeting (.6); review additional selected documents (.6).
6/24/2019	Doyen, Michael R. Gonzales, Victor H. Gorin, Alex	6.90 4.50 0.50	8,970.00 1,575.00	Prepare outline of potential defense presentations (.9); emails regarding potential defense presentations (.1); revise agenda for team meeting (.1); attend team meeting (.5); review documents to prepare for meeting with employee regarding same (2.9); review production letters (.2); confer with MTO Attorney regarding same (.2); emails regarding status analysis (.1); review and analyze document (1.2); review statute and decision (.3); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding document production (.1); arrange conference on document production status and schedule (.2). Assist with gathering of documents in preparation for upcoming witness interviews. Attend weekly team meeting.
6/24/2019	Harding, Lauren M. Kim, Miriam	7.90 0.50	5,411.50	Telephone conference with PG&E employee regarding scoping for historical records (.2); team meeting regarding strategy and case tasks and draft agenda for same (1.0); analyze past productions and draft outline of past productions to Government and correspond with MTO Attorney regarding same and office conference with MTO Attorney regarding same (2.1); correspond with client regarding evidence preservation protocol (.2); correspond with team regarding quality review of productions and revise production letter (1.0); prepare binder for MTO Attorney for witness interview (.5); revise interview memorandum for interview with PG&E employee (2.7); call with MTO Attorney regarding legal research (.2). Review witness interview memoranda. Run searches and export documents for attorneys (1.6); attend PG&E status conference call (.7); coordinate call with
6/24/2019	Kurowski, Bowe	3.60	1,548.00	counsel (.2); confer with service provider regarding database issues (1.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Multiple communications regarding legal issue (.4); emails
6/24/2019	Li, Luis	0.80	1,040.00	regarding analysis paper, review memo regarding same (.4).
				Attend team call regarding litigation collection efforts (.8);
6/24/2019	Liu, Susan	1.40	644.00	plan and prepare for document review for production (.6).
				Attend team call regarding litigation data collection efforts
				(.8); conferences with team regarding status of upcoming
				document production (.8); telephone conferences and emails with MTO Attorney regarding cover letter for document
				production (.2); attend call regarding status of collection in
				response to requests (.4); research regarding Government
				request (.4); review and respond to matter-related emails
				regarding document processing, QC and logistics for upcoming
				document production, agenda for team meeting (2.3); edit
				and incorporate comments in production cover letter (.3);
6/24/2019	McDowell, Kathleen M.	5.60	5,012.00	attend MTO team meeting regarding status/strategy (.4).
, ,	,		,	Run requested database searches and review documents for
6/24/2019	McKiernan, Terence M.	2.30	1,058.00	fact development.
				Research and analysis regarding specific issues for case factual
	Perl, Doris R.	3.10	1,426.00	development purposes per request of case team.
6/24/2019	Reed Dippo, Teresa A.	0.30	205.50	Review and revise ex parte notice.
				Assist MTO team with review of documents for witness kit
				preparation (.6); overview meeting with MTO team, counsel,
				and ESI service provider (.8); document review and production
				planning correspondence with MTO team and counsel (2.1); prepare witness kits for MTO team (2.9); prepare documents
6/24/2010	Troff, Jason D.	7.00	3 010 00	for second level review prior to production (.6).
	Valentine, Steven D.	7.00 0.60	-	Plan, prepare witness review.
0/24/2013	valentine, steven b.	0.00	270.00	Draft witness interview memorandum (1.0); confer with team
6/24/2019	Walchak, David W.	1.40	644.00	regarding case status (.4).
7, = 1, = 0 = 0				roger anny care course (1.1).
				Analyze documents related to factual development (.9); draft
				factual development memorandum (4.2); draft summary of
				investigation status (.5); email with MTO Attorneys and
				counsel regarding factual development (.6); email with MTO
				Attorneys regarding factual development (.3); email with MTO
				Attorney regarding factual development (.2); telephone
				conference with e-discovery team regarding investigation
				strategy (.9); telephone conference with MTO Attorneys
6/25/2019	Arnow, Grant R	9.10	4,868.50	regarding factual development (1.5).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/25/2019	Axelrod, Nick	9.80	7,595.00	Research and draft memorandum on legal issue (6.3); call with MTO Attorney regarding same (.4); call with MTO Attorney regarding training records (.2); witness interview preparation (1.5); coordinate witness interviews (.3); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding investigation (.2); review fact analysis (.6).
6/25/2019	Baker, Michael C.	10.20	6,375.00	Participate in internal strategy calls (.9); draft review protocol (1.7); prepare for document review training session (1.9); conduct document review training session (.7); conduct factual research (3.2); draft summary of factual research findings (1.8).
6/25/2019	Brian, Brad D.	0.70	980.00	Emails and telephone call with MTO Attorney regarding overall strategy. (.2); Prepare agenda for client call regarding DA/AG. (.2); Analyze possible impact of Governor Newsom's proposal on DA/AG. (.1); Emails with DA and AG regarding documents. (.1); Follow-up emails with MTO counsel regarding same. (.1)
	Chowdhury, Mark M.	3.10		Second level document review team meeting (.7); Second level document review (2.4)
	Demsky, Lisa J.	6.30		Participate in teleconference with MTO Attorneys regarding company strategy and bankruptcy (1.1); emails and coordination regarding interviews (.4); review documents (1.4); teleconference with MTO Attorney regarding investigation and strategy (.6); communication with counsel (.3); teleconference with counsel and client regarding strategy (.5); follow-up emails regarding same (.2); read articles and analysis regarding legislation (.4); emails and analysis regarding forecast (.3); teleconference with MTO Attorney regarding action items (.5); review agenda (.1); emails regarding communication with Government (.2); review analysis regarding research issue (.3).
6/25/2019	Doko, Michael Y.	3.70	1,498.50	Attend team meeting re: document review (.7); Second level document review (3.0).

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				Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Emails with Government regarding meeting (.1); review Governor's proposal (.2); emails regarding same (.2); emails regarding pleading (.3); calls with in-house client and counsel regarding same (.4); confer with AG regarding protective order and production of documents (.1); emails regarding same (.1); emails and office conferences regarding document production (.3); emails regarding Government request for meeting (.1); confer with MTO Attorneys regarding current status of client strategy (1.3); review documents for interview of company witness (1.2); confer with MTO Attorney and emails to counsel regarding follow up to Government questions from meeting	
				(.2); confer with in-house counsel and counsel regarding	
6/25/2010	Doyen, Michael R.	5.10	6 630 00	company witness and preparation for meeting with Government (.6).	
	Galindo, Jennifer	0.30		Assist with preparation for witness interview.	
0/23/2013	Gairiao, Jerrinier	0.30	114.00	Assist with gathering of documents in preparation for	
6/25/2019	Gonzales, Victor H.	4.90	1,715.00	upcoming witness interviews.	
6/25/2019	Gorin, Alex	0.90	481.50	Call with MTO Attorney regarding Government response project (.1); email with MTO Attorneys regarding requests for responses (.1); call with MTO Attorney regarding upcoming projects (.2); call with MTO Attorney regarding upcoming interview (.5).	
6/25/2019	Harding, Lauren M.	8.10	5,548.50	Call with MTO Attorney regarding case background (.4); call and correspondence regarding scope of Government data requests (.5); finalize interview memo from witness interview (1.5); telephone conferences with MTO Attorney regarding responses to Government questions and case tasks (1.0); telephone conference with MTO Attorney regarding responses to Government questions and case tasks (.5); call with client regarding strategy and work flow for responses to Government questions and strategize and calls with MTO Attorney regarding same (1.0); correspond with counsel attorney regarding responses to Government questions (.2); call with client regarding production letter (.5); edit production letter and correspond regarding same (1.0); review records for witness interview and correspond with MTO Attorney regarding same (1.0); create binder for MTO Attorney for interview preparation (.5).	
6/25/2019	Kurowski, Bowe	2.50	1,075.00	Run searches and export documents for attorneys (.6); attend PG&E status conference call (.7); attend team status meeting (.5); attend team meeting regarding document review (.7).	
	Lerew, Michael L.	3.30		Attend team meeting regarding document review (.7); Review documents for fact review (2.6).	
6/25/2019	Lipman, Shelley	7.30	2,774.00	Team meeting regarding document review (.7); perform second level document review (6.6).	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Research and analyze documents for witness kit review (1.0); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.8); review document review protocol (.2); team
6/25/2019	Liu, Susan	3.10	1,426.00	meeting regarding document review (.7).
				Attend team call regarding litigation data collection efforts (.8); review and respond to matter-related emails regarding upcoming document production, cover letter changes, questions elevated by staff attorneys regarding responsiveness determinations, document coding structure, auto-propagation (2.1); telephone conference and emails with MTO Attorney regarding upcoming document production (.2); conference call with client representatives regarding research to respond to requests (.7); participate in portion of document review training (.3); attend call with MTO team regarding status of document review projects (.2); calls regarding document production status, schedule and strategy (.3);
C/2E/2010	McDowell, Kathleen M.	5.20	4 65 4 00	conference call with client to confirm upcoming production cover letter (.6).
0/23/2013	MicDowell, Ratilieell M.	3.20	4,034.00	Review documents for fact development (.4); project management set-up for new document review (.6); review document review protocol (.1); attend team meeting regarding document review for production (.7); respond to
6/25/2019	McKiernan, Terence M.	2.20	1,012.00	inquiries regarding review (.4).
6/25/2019	McLean, Lisa M.	1.80	684.00	Team meeting regarding document review. (.7); second level document review. (1.1)
6/25/2019	Osborne, Marcia B.	10.50	4,252.50	Team meeting regarding second level document review (.7); second level document review (9.8). Perform second level document review (4.5); attend and participate in team meeting (.7); review case background
	Perl, Doris R.	5.70		materials (.5).
	Perl, Mark M.	0.70		Attend team meeting regarding document review.
	Perl, Mark M.	2.30	,	Document review. Attend team meeting regarding document review (.7); second
	Reid, Jarett D.	1.80		level document review (1.1).
	Rothman, Barni	0.70		Attend team meeting regarding document review.
	Rothman, Barni	2.20		Second level document review.
6/25/2019	Seraji, Arjang	1.10	506.00	Attend team calls regarding witness kit/fact reviews. Identify documents relevant to witness interviews for MTO team (2.6); project planning discussions with MTO team and ESI service provider (1.6); overview meetings with MTO team, counsel, and ESI service provider (1.7); correspondence with ESI service provider and client regarding document workspace
6/2E/2010	Troff Jacon D	6.00	2 067 00	modification for streamlining review processes (.3); team
0/25/2019	Troff, Jason D.	6.90	2,967.00	meeting regarding document review (.7).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend team meeting regarding witness review (.3); plan,
				prepare document review (1.9); team meeting regarding
6/25/2019	Valentine, Steven D.	2.90	1,334.00	document review (.7).
				Research and draft memorandum on legal issue (6.1); confer
6/25/2019	Walchak, David W.	6.30	2,898.00	with MTO Attorney regarding same (.2).
6/26/2019	Arnow, Grant R	8.00	4 280 00	Analyze documents related to factual development (4.1); draft summary of investigation status (1.2); email with counsel regarding factual development (1.3); telephone conference with e-discovery team regarding investigation strategy (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel regarding factual development (.7); meet with MTO paralegal regarding factual development (.4).
6/26/2019	Arnow, Grant R	8.00	4,280.00	regarding factual development (.4).
6/26/2019	Axelrod, Nick	9.70	7,517.50	Call with counsel and MTO Attorney regarding witness interview (.5); attend witness interviews (5.0); call with MTO Attorney regarding case management (.5); call with MTO Attorneys regarding submission (.7); revise review protocol (.9); coordinate witness interviews (1.4); call with client regarding witness interviews (.7).
6/26/2019	Baker, Michael C.	5.00	3,125.00	Draft factual summary (2.2); coordinate factual research projects (.7); participate in external team update call regarding document review projects (.8); email correspondence regarding factual research projects (.5); participate in internal team strategy calls (.8).
6/26/2019	Brian, Brad D.	3.00	4,200.00	Review/analyze draft public statement. (.2); Emails, telephone call with client regarding same. (.2); Email and telephone call with DA regarding same. (.2); Telephone call with client regarding legal research and follow-up regarding same. (.1); Participate in call with MTO Attorneys regarding DA/AG strategy and next steps. (.9); Participate in client call regarding DA/AG investigation and next steps. (.6); Participate in call with AG/DA regarding document requests. (.3); Follow-up with MTO Attorneys. (.1); Analyze message to employees. (.2); Email to client regarding revisions to same. (.2)
	Chowdhury, Mark M.		•	, ,
6/26/2019	Cnowdhury, Mark M.	8.10	3,078.00	Second level document review

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in weekly call with client (.6); participate in
				teleconference with Government (.4); office conferences with
				MTO Attorney regarding action items (.5); draft email to client
				reporting on status (.3); review analysis memorandum (.2);
				prepare for and attend team meeting (.9); teleconference
				with client (.2); emails and coordination regarding interviews
				(.3); teleconference with counsel (.6); review analysis and
				chronology of same (.4); emails and office conference
				regarding document production (.4); teleconferences with
				MTO Attorney regarding investigation and next steps (.8);
				teleconference with MTO Attorney regarding strategy (.6);
				communications with counsel (.2); analysis regarding forecasts
				(.2); teleconference regarding outline (.2); review documents
				and prepare for upcoming interviews (1.3); review summary
6/26/2019	Demsky, Lisa J.	8.40	8 358 NO	and analysis (.3).
0/20/2013	Demsky, Lisa J.	0.40	0,330.00	Second level document review (2.0); Review and analyze
6/26/2019	Doko, Michael Y.	8.80	3 564 00	documents for fact development (6.8).
0/20/2013	DORO, WIICHAEL T.	0.00	3,304.00	documents for fact development (0.0).
				Confer with in-house counsel and counsel regarding report for
				Monitor (.4); confer with in-house counsel, counsel and
				employees on document production issues (1.1); confer with
				MTO Attorneys regarding strategy and working paper (.8);
				prepare for call with Butte DA regarding document production
				and emails regarding same (.1); prepare for meeting with
				employee and interview (1.3); conference with employee, in-
6/26/2019	Doyen, Michael R.	8.00	10.400.00	house counsel and counsel (4.3).
0,20,2013	Boyen, interident	0.00	10,100.00	Meet with MTO attorney regarding chronology project (.1);
6/26/2019	Galindo, Jennifer	2.40	912.00	prepare chronology project (2.3).
0, 00, 000			0 == 10 0	Assist with gathering of documents in preparation for
6/26/2019	Gonzales, Victor H.	2.10	735.00	upcoming witness interviews.
-, -, -				
				Participate in employee interview (2.1); call PG&E to provide
				case onboarding information (.1); review prior interview
				memoranda (.2); draft interview memorandum (.4); meeting
6/26/2019	Gorin, Alex	4.10	2,193.50	with MTO Attorney regarding upcoming projects (1.3).
	,		,	, 5 5 7 7 7
				Meetings with MTO Attorneys regarding strategy for follow-
				up responses to Government (1.8); meeting with MTO
				Attorney regarding case background (.6); team meeting
				regarding submission to Government for defense (.9);
				telephone conference with Government regarding data
				requests (.5); finalize production letter and deliver production
				to Government (2.0); telephone conference with counsel
				attorney and MTO Attorney regarding talking points with
				Government for scope of data requests (.6); meeting with
				client regarding schedule and status for document
				productions and review materials for same (1.0); telephone
				conference with MTO Attorney regarding interviews and
6/26/2019	Harding, Lauren M.	7.90	5,411.50	follow-up responses (.5).
0/20/2019	marumg, Lauren IVI.	7.90	5,411.50	Tollow-up responses (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Research database possibilities regarding layouts, rights and
				permissions (1.1); coordinate with counsel regarding database
6/26/2019	Kurowski, Bowe	3.10	1.333.00	options (1.2); assist with search and export of documents (.8).
	Lerew, Michael L.	7.50		Review documents for fact review.
	Lipman, Shelley	7.80		Perform second level document review.
	,		,	
				Attend team call regarding document review and review
				coding (.6); attend team call regarding litigation collection
6/26/2019	Liu, Susan	1.30	598.00	efforts (.5); plan and prepare for witness kit review (.2).
				Attend call with client representatives to confirm status of
				outgoing document production (.7); review and respond to
				matter-related emails regarding document coding, QC of and
				metrics for outgoing productions, elevated questions
				regarding responsiveness, summary of calls with co-counsel;
				changes to cover letter accompanying production, coding
				structure in database, documents to be pulled from PGE and
				prepared for production (2.3); participate in MTO team call
				regarding document review coding (.6); attend team call
				regarding litigation data collection efforts (.5); research and
				provide requested information regarding prior document
				productions (.2); telephone conference with MTO Attorney
				regarding status of document production and witness
				interview (.2); analyze most recent Government requests and
6/26/2019	McDowell, Kathleen M.	5.30	4,743.50	related research (.8).
6/26/2019	McKiernan, Terence M.	0.70	322.00	Emails regarding document reviews.
6/26/2019	McLean, Lisa M.	2.70		Second level document review.
6/26/2019	Osborne, Marcia B.	9.20	3,726.00	Second level document review.
				Research and analysis of outlined issues per case team
				request (5.8); review and respond to case correspondence
	Perl, Doris R.	6.60	3,036.00	(.8).
	Perl, Mark M.	7.00	,	Document review.
	Reed Dippo, Teresa A.	0.30		Review revised proposed decision.
6/26/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
				Download and circulate document related to post-wildfire
- 1 1				work on Tower 281 (.4); review and revise witness
	Richardson, Cynthia R.	1.40		memorandum (1).
6/26/2019	Rothman, Barni	6.10	2,470.50	Second level document review.
				Identify documents relevant to witness interviews for MTO
				team (2.3); prepare documents for production (1.4); team
				meeting regarding document review (.7); overview meeting
				with MTO team, counsel, and ESI service provider (.5);
C /2 C /2 2 4 5	T (f. 1 5	5.00	2 40 4 5 5	document review and production planning correspondence
	Troff, Jason D.	5.80		with MTO team and counsel (.9).
6/26/2019	Valentine, Steven D.	1.30	598.00	Plan, prepare document review.
				Research and draft memorandum on legal research issue
C /2C /2010	Malahali Badaliy	2.55	4 656 00	(3.4); call with client regarding DA and AG follow-up questions
0/26/2019	Walchak, David W.	3.60	1,656.00	J(.4).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/27/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents related to factual development (1.9); draft factual development summary (1.7); draft summary of investigation status (1.4); email with counsel regarding factual development (1.0); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and e-discovery team regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.3).
6/27/2019	Axelrod, Nick	12.60	9.765.00	Research and draft memorandum on legal issue (6.2); call with client regarding employees (.5); meet with MTO Attorney regarding witness interview (.4); attend interview (2.0); coordinate witness interviews (1.0); call regarding submissions (.5); meet with MTO Attorney regarding submissions (1.1); call regarding analysis (.9).
	Baker, Michael C.	1.90		Prepare for internal team strategy meeting (.5); attend internal team strategy meeting (.4); coordinate factual research projects (1.0).
6/27/2019	Brian, Brad D.	1.40	1.960.00	Analyze statement to employees. (.1); Participate in accountant call. (.9); Emails with MTO Attorneys regarding counsel. (.1); Analyze outline of possible presentation to DA/AG. (.2); Telephone call with MTO Attorney regarding same. (.1)
	Chowdhury, Mark M.	8.30		Second level document review
6/27/2019	Demsky, Lisa J.	5.90	5,870.50	Prepare weekly Board report (.2); prepare forecast analysis and information (.4); participate in team meeting (.3); review documents relating to witnesses and upcoming interviews (1.6); prepare for interview (.5); emails regarding investigation and witnesses (.3); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with MTO Attorney regarding action items and next steps (.7); review outline for analysis (.2); teleconference with counsel (.5); emails and coordination with counsel (.3).
	Demsky, Lisa J.	0.80		Review OII and email regarding same.
6/27/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/27/2019	Doyen, Michael R.	5.70		Confer with accountant and MTO Attorneys regarding analysis (1.0); confer with MTO Attorney regarding meeting with Government (.2); confer with MTO Attorney regarding meeting with witness (.3); review documents for interview with company witness (.3); emails with MTO Attorneys regarding counsel (.1); interview company employee (2.1); confer with counsel and emails to document production team regarding new document requests from DA (.2); prepare outline for Government presentation and circulate same (.5); confer with MTO Attorney and team regarding presentation for Government (.5); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding same (.4).
6/27/2019	Gorin, Alex	2.90		Call with MTO Attorney regarding DA questions (.1); draft interview memorandum (1.6); call with MTO Attorneys regarding information requests (1.0); call with MTO Attorney regarding upcoming writing project (.2).
6/27/2019	Harding, Lauren M.	8.90		Correspond regarding follow-up responses to Government questions (.2); witness interview, prepare for same, and follow-up correspondence regarding same (2.0); scoping calls with client and counsel attorneys regarding productions and prepare for same (2.5); draft talking points regarding productions (1.5); call with MTO Attorney regarding witness interview (.2); team meeting regarding submission to Government and review outline for same (.7); analyze records for witness interview and correspond with MTO Attorney regarding preparation for same (1.8).
6/27/2019	Kim, Miriam	0.10	89.50	Confer with MTO Attorney regarding investigation status.
	Kurowski, Bowe Lipman, Shelley	3.80 9.60	1,634.00	Assist with exporting documents (.5); research duplicate documents and non-identical hash values in database (3.3). Perform second level document review. Attend team call regarding litigation collection efforts (.7);
6/27/2019		0.90		correspondence with team regarding document review and witness kit review (.2). Participate in call with client and co-counsel regarding response to subpoena and document collection (.4); attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding search term reports, second level document review of training documents, responsiveness questions elevated by staff attorneys; outgoing production (2.2); telephone conference and emails with MTO Attorney regarding document
6/27/2019	McDowell, Kathleen M.	3.40	3,043.00	production status (.2).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Perform second level document review (2.8); respond to
6/27/2019	McKiernan, Terence M.	3.40	1,564.00	emails regarding document review (.6).
6/27/2019	McLean, Lisa M.	1.60	608.00	Second level document review.
6/27/2019	Osborne, Marcia B.	8.40	3,402.00	Second level document review.
6/27/2019	Perl, Doris R.	4.90	2,254.00	Perform second level document review
6/27/2019	Perl, Mark M.	8.10	3,726.00	Document review.
				Livestream CPUC meeting (.60); review petition for rehearing
6/27/2019	Reed Dippo, Teresa A.	1.20	822.00	precedents (.60).
6/27/2019	Reid, Jarett D.	3.60	1,458.00	Second level document review.
6/27/2019	Rothman, Barni	4.00	1,620.00	Second level document review.
				Call with MTO Attorney regarding new research assignment
				(.3); revise memo regarding wildfire investigations issue for
6/27/2019	Stilwell, Tori N.	0.80	252.00	MTO Attorneys. (.5)
				Identify documents relevant to witness interviews for MTO
				team (2.6); overview meeting with MTO team, counsel, and
				ESI service provider (.7); assist MTO team with review of
	Troff, Jason D.	4.20		documents for witness kit preparation (.9).
6/27/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare witness review.
				Call with client regarding responses to DA and AG questions
				(.8); confer with MTO Attorney regarding the same (.2); emails
				regarding the same (.1); call with team regarding draft analysis
6/27/2019	Walchak, David W.	1.40	644.00	papers (.3).
				Analyze documents related to factual development (2.7);
				analyze power point presentation related to factual
				development (1.4); draft factual development summary (1.5);
				draft protocol for factual development review (2.1); telephone
				conference with e-discovery team regarding investigation
- / /				strategy (.5); telephone conference with MTO Attorney
6/28/2019	Arnow, Grant R	8.60	4,601.00	regarding fact development (.4).
				Call with MTO Attorneys regarding legal research (.3); revise
				legal research memorandum (3.6); call with MTO Attorney
				regarding fact investigation (.3); call with MTO Attorney
- 1 1				regarding witness interviews (.4); call with client regarding
6/28/2019	Axelrod, Nick	4.80	3,720.00	witness interviews (.2).
				5 11 12 12 12 12 12 12 12 12 12 12 12 12
				Email correspondence regarding investigative responses (.2);
0/00/55:				participate in external team calls regarding investigative
6/28/2019	Baker, Michael C.	3.30	2,062.50	responses (.8); conduct factual research (2.3).
0/05/55				Analyze legal issue. (.1); Discussion with MTO Attorneys
6/28/2019	Brian, Brad D.	0.20	280.00	regarding same. (.1)
				Review CPUC Order of Investigation (.1); emails from client
	Brian, Brad D.	0.20		and with counsel regarding same (.1).
6/28/2019	Chowdhury, Mark M.	10.40	3,952.00	Second level document review

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	Task (Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
		11000		
				Review documents in preparation for interview (.8); prepare
				notes and outline for interview (.7); participate in witness
				interview (1.7); coordination with counsel (.2); teleconference
				with MTO Attorney regarding interviews (.6); email regarding
				update (.1); telephone conference with counsel (.9); review
				and revise draft interview memoranda (1.6); emails regarding
6/20/2010	Demsky, Lisa J.	6.90	6 96E EN	document collections (.3).
0/20/2019	Demsky, Lisa J.	0.90	0,803.30	Review OII and material regarding 2017 fires (.9); participate
6/28/2010	Demsky, Lisa J.	1.70	1 601 50	in teleconference regarding OII (.8).
	Doko, Michael Y.	7.20		Second level document review (7.2).
0/26/2019	DOKO, MICHAEL 1.	7.20	2,916.00	Review CPUC order (.4); emails with MTO Attorneys regarding
6/20/2010	Dovon Michael B	0.70	010.00	
6/28/2019	Doyen, Michael R.	0.70	910.00	same. (.3)
				Emails with AC regarding mosting (1), proper for mosting
				Emails with AG regarding meeting (.1); prepare for meeting
				with DAG (1.3); confer with MTO Attorneys regarding legal
				issues (.3); confer with in-house counsel and company witness
				(.7); telephone conference with in-house and counsel
				regarding investigation (.5); meeting with DAG and company
C /20 /2010	Davier Michael D	F CO	7 200 00	witness (2.5); confer with DAG (.1); confer with in-house
6/28/2019	Doyen, Michael R.	5.60	7,280.00	counsel regarding meeting with DAG (.1).
C /20 /2040	Calleda Januitan	0.20	444.00	Review file for production document requested by MTO
6/28/2019	Galindo, Jennifer	0.30	114.00	Attorney.
C /20 /2040	0 1 1" 1 11	4.40	4 5 40 00	Assist with gathering of documents in preparation for
6/28/2019	Gonzales, Victor H.	4.40	1,540.00	upcoming witness interviews.
				Draft interview memorandum (2.1); call with MTO Attorney
C /20 /2040	0 1 11	2.00	4 605 00	and counsel attorney regarding interview (.8); draft email to
	Gorin, Alex	3.00		MTO Attorney regarding interview memorandum (.1).
6/28/2019	Gorin, Alex	0.20	107.00	Review email from MTO Attorney regarding OII.
				Email correspondence and call with MTO Attorney regarding
				submission to Government and production scoping (.5);
				meeting with Government for witness interview (2.5); debrief
				with MTO Attorney and client regarding witness interview (.5);
C /20 /2010	Handina Lauran M	4.00	2 740 00	conversations with client regarding case and defense strategy
0/28/2019	Harding, Lauren M.	4.00	2,740.00	Review order instituting investigation (1.0); call with client
		1		
6/20/2010	Harding Lauran M	2.10	1 420 50	regarding order instituting investigation (.8); call with MTO
0/28/2019	Harding, Lauren M.	2.10	1,438.50	attorney regarding the same (.3).
		1		Emails with MTO Attornous regarding CRUC QU (2), resident QU
		1		Emails with MTO Attorneys regarding CPUC OII (.2); review OII issued by the CPUC (.6); conference call with client and other
		1		
				counsel regarding OII (.8); telephone call with MTO Attorney
6/20/2010	Vim Miriam	2.40	2 1 4 9 00	regarding OII (.2); review information relating to 2017
	Kim, Miriam	2.40 6.00		wildfires (.2); review talking points from DA/AG meeting (.4). Review documents for fact review.
	Lerew, Michael L.		•	
0/28/2019	Lipman, Shelley	9.80	3,724.00	Perform second level document review.
		1		Plan and propage for witness bit reviews (4); attend to a sell
		1		Plan and prepare for witness kit reviews (.4); attend team call
6/20/2010	Liu Sucan	1.60	736.00	regarding witness kit and fact development reviews (.5);
6/28/2019	Liu, Jusail	1.60	/30.00	attend team call regarding litigation collection efforts (.7).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name		Amount	Narrative		
				Attend MTO team call regarding document reviews (.5);		
				attend team call regarding litigation data collection efforts		
				(.7); review and respond to matter-related emails regarding		
				questions from document review, training documents,		
				additional search terms (1.8); attend call with e-discovery		
				vendor regarding litigation platform and document searches		
6/28/2019	McDowell, Kathleen M.	4.00	3,580.00			
5, 25, 2525			3,000.00	Emails regarding document review (.4); perform second level		
6/28/2019	McKiernan, Terence M.	1.70	782.00	document review (1.3).		
	McLean, Lisa M.	0.50		Second level document review.		
	Osborne, Marcia B.	4.40		Second level document review.		
0, 20, 2020				Conduct research and analysis per case team's request. (4.9);		
6/28/2019	Perl, Doris R.	5.40	2 484 00	Perform second level document review. (.5);		
	Perl, Mark M.	6.60		Document review.		
	Rothman, Barni	3.40		Second level document review.		
-	Seraji, Arjang	0.50	·	Attend team calls regarding witness kit/fact reviews.		
0/20/2013	Jeruji, Arjung	0.50	230.00	Access to all states and the season		
6/28/2019	Stilwell, Tori N.	0.70	220 50	Research for MTO Attorney regarding wildfire investigation.		
0/20/2013	Jenwen, Forriv.	0.70	220.30	nessearon for twife recome, regarding what is a messagation.		
				Identify documents relevant to witness interviews for MTO		
				team (3.7); project planning discussions with MTO team (.9);		
				overview meeting with MTO team, counsel, and ESI service		
				provider (.8); document identification meeting with ESI service		
				provider (1.1); assist MTO team with review of documents for		
6/28/2019	Troff, Jason D.	7.10	3 053 00	witness kit preparation (.6).		
0/20/2013	11011, 303011 D.	7.10	3,033.00	Research and draft memorandum on legal issue (4.1); confer		
				with MTO Attorney regarding same (.4); scoping call regarding		
6/28/2019	Walchak, David W.	5.20	2 392 00	responses to DA and AG questions (.7).		
0/20/2013	vvaichak, David vv.	3.20	2,332.00	Revise legal research memorandum for MTO Attorney (5.5);		
6/20/2010	Axelrod, Nick	5.80	4 495 00	emails with MTO Attorney regarding same (.3).		
	Chowdhury, Mark M.	3.10		Second level document review		
	Lerew, Michael L.	3.30	,	Review documents for fact review.		
	Lipman, Shelley	3.20		Perform second level document review.		
-	Perl, Doris R.	3.80		Perform second level document review.		
0/23/2013	1 en, Dons II.	3.00	1,748.00	Research regarding legal issue (1.0); emails to MTO Attorney		
6/20/2010	Walchak, David W.	1.30	598 00	regarding same (.3).		
0/23/2013	vvaichak, David vv.	1.50	338.00	Prepare for witness interview (.7); coordinate witness		
				interview (.3); emails with MTO Attorney regarding legal		
6/20/2010	Axelrod, Nick	1.90	1 472 50	research (.9).		
0/30/2019	MACHUU, INICK	1.50	1,472.30	Second level document review (2.2); review and analyze		
				documents to assist team in connection with upcoming		
6/20/2010	Chowdhury, Mark M.	2 10	1 170 00	witness interview (1.9)		
0/30/2019	Chowullury, Mark IVI.	3.10	1,1/8.00	Emails and coordination regarding interviews (.2); review		
6/20/2010	Domelay Lica !	1 10	1 004 50			
0/30/2019	Demsky, Lisa J.	1.10	1,094.50	documents for upcoming interviews (.9).		
6/20/2010	Davon Mishaal D	1 10	4 420 00	Review research and emails with MTO Attorney regarding		
0/30/2019	Doyen, Michael R.	1.10	1,430.00			
6/20/2040	Honding Lawrence A.A.	3.50	4 740 50	Draft agenda for team meeting (.1); draft memorandum from		
	Harding, Lauren M.	2.50		witness interview (2.4).		
0/30/2019	Lipman, Shelley	2.50	950.00	Perform second level document review.		

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding status
6/30/2019	McDowell, Kathleen M.	0.10	89.50	and priorities for document production and reviews.
6/30/2019	McLean, Lisa M.	3.00	1,140.00	Second level document review.
6/30/2019	Osborne, Marcia B.	6.20	2,511.00	Second level document review.
				Research and draft memorandum regarding legal issue (3.2);
				confer with MTO Attorney regarding same (.2); email to MTO
6/30/2019	Walchak, David W.	3.60	1,656.00	Attorney regarding same (.2).
	Task Code 21 Subtotal:	2678.50	1,692,747.00	

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		Task Co	de 22: Non	-Working Travel
Date	Name	Hours	Amount	Narrative
				Travel from Burbank to San Francisco for client meetings.
6/3/2019	Arnow, Grant R	1.50	802.50	(only one-half travel billed) (3.0 total hours)
, ,	,			Travel (drive) to witness interview. (only one-half travel
6/3/2019	Axelrod, Nick	0.30	232.50	billed) (.6 total hours)
, ,	•			Non-working travel to San Francisco for client meeting (1/2 of
6/4/2019	Weissmann, Henry	0.30	390.00	
	, , ,			Travel from San Francisco to Burbank after client meeting.
6/5/2019	Arnow, Grant R	1.50	802.50	(only one-half travel billed) (3.0 total hours)
, ,	,			
				Travel from San Francisco to Los Angeles and return from
6/6/2019	Axelrod, Nick	3.50	2.712.50	same. (only one-half travel billed) (7.0 total hours)
5,5,2525		1		
				Travel from Los Angeles to San Francisco for client strategy
6/6/2019	Demsky, Lisa J.	1.50	1.492.50	meeting.(only one-half travel billed) (3.0 total hours)
0,0,2013	Demoky, Lisa si	1.50	1,132.30	est8.(est) este statut estatut estat
				Travel from Los Angeles to San Francisco for client strategy
6/7/2019	Brian, Brad D.	0.70	980 00	meeting (only one-half travel billed) (1.3 total hours).
0/1/2013	Brian, Braa B.	0.70	300.00	incetting (only one tiali traver binea) (1.5 total nours).
				Travel from San Francisco to Los Angeles from client working
6/7/2019	Brian, Brad D.	1.50		group meeting (only one-half travel billed) (3.0 total hours).
0/1/2019	Brian, Brad D.	1.50	2,100.00	Return travel from San Francisco to Los Angeles. (only one-
6/7/2019	Demsky, Lisa J.	1.60	1 502 00	half travel billed) (3.2 total hours)
0/7/2013	Demsky, Lisa J.	1.00	1,332.00	Travel to San Francisco for meeting with client and co-counsel
				(2.0); travel for meeting with working group (2.1). (only one-
6/7/2010	Doyon Michael B	2.00	2 600 00	half travel billed) (4.1 total hours)
	Doyen, Michael R.	2.00 0.60		Non-working travel to San Francisco (1/2 of 1.30).
	Weissmann, Henry	4		
6/11/2019	Weissmann, Henry	0.70	910.00	Travel from San Francisco to Los Angeles (1/2 of 1.50).
C/12/2010	Dalvar Michael C	1.00	1 000 00	Travel to San Francisco for witness interview. (only one-half
6/12/2019	Baker, Michael C.	1.60	1,000.00	travel billed) (3.2 total hours)
				Travel to San Ramon, CA to conduct witness interview (.8);
				travel to San Francisco from witness interview (1.1); return
C /12 /2010	Dalvan Mishael C	2.70	1 607 50	travel to Los Angeles (3.4) (only one-half travel billed) (5.3
6/13/2019	Baker, Michael C.	2.70	1,687.50	total hours)
				Travel to San Francisco for meeting with company witness
6/46/2040	5 40 15	4.00	4 5 6 0 0 0	and meetings with DA and AG's office. (only one-half travel
6/16/2019	Doyen, Michael R.	1.20	1,560.00	billed) (2.3 total hours)
				Travel to San Ramon for meeting (.2); travel back from
C /4 7 /2 2 2 5	De la Mille 12		252.25	meeting in San Ramon (.8). (only one-half travel billed). (1.0
6/1//2019	Doyen, Michael R.	0.50	650.00	total hours).
				To alford the Assolute New York College St. Co.
C/40/22:	Britan Bred B		4 400 00	Travel from Los Angeles to Northern California for meeting
6/18/2019	Brian, Brad D.	1.00		with DA/AG. (only one-half travel billed) (2.0 total hours).
0/10/22:				Travel from Los Angeles to San Francisco for meeting. (only
6/18/2019	Demsky, Lisa J.	1.50	1,492.50	one-half travel time billed) (3.0 total hours)
				Travel from Los Angeles to San Francisco. (only one-half travel
6/18/2019	Harding, Lauren M.	0.90	616.50	billed) (1.8 total hours)
				Travel from Los Angeles to San Francisco for client meetings
				with document production team regarding latest subpoenas.
	McDowell, Kathleen M.	1.70		(only one-half travel billed) (3.4 total hours)
	Reed Dippo, Teresa A.	0.20		Travel to ex parte teleconference. (1/2 of .40)
6/18/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Travel to San Francisco (1/2 of 2.2).

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		Task Co	de 22: Non	-Working Travel
Date	Name	Hours	Amount	Narrative
				Travel to and from Oroville (only one-half travel billed) (4.6
6/19/2019	Axelrod, Nick	2.30	1,782.50	total hours)
				Travel to and from Oroville for DA/AG meeting (only one-half
6/19/2019	Brian, Brad D.	1.50	2,100.00	travel billed) (3.0 total hours).
				Travel from San Francisco to Oroville and Oroville to
				Sacramento (2.9); travel from Sacramento to Los Angeles
6/19/2019	Demsky, Lisa J.	3.20	3,184.00	(3.5). (only one-half travel billed) (6.4 total hours)
				Travel to Oroville for meeting with DA/AG (1.5); travel to
				Sacramento from meeting with DA/AG (1.5); travel to Los
				Angeles from meetings with client and DA/AG (3.1). (only one-
6/19/2019	Doyen, Michael R.	3.00	3,900.00	half travel billed) (6.1 total hours)
				Travel to and from Oroville (only one-half travel billed) (5.2
	Harding, Lauren M.	2.70		total hours)
6/19/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Travel to and from meeting (1/2 of .80).
				Travel from San Francisco to Los Angeles after client
	McDowell, Kathleen M.	1.70		meetings. (only one-half travel billed) (3.3 total hours)
6/21/2019	Reed Dippo, Teresa A.	0.60	411.00	Non-working travel time (1/2 of 1.20).
				Travel to from SF to Sacramento. (only one-half travel billed
6/25/2019	Axelrod, Nick	0.40	310.00	(.8 total hours)
				Travel to San Francisco for meeting with employees and DAG.
6/25/2019	Doyen, Michael R.	1.40	1,820.00	(only one-half travel billed) (2.8 total hours).
				Travel from Sacramento to Oroville (1.0); travel from Oroville
				to Marysville (.8); travel from Marysville to SF (2.8) (only one-
6/26/2019	Axelrod, Nick	2.30	1,782.50	half travel billed) (4.6 total hours).
				T 1: 6 .: 11 .: 11
				Travel to Sacramento for meeting with DAG and company
6 /00 /00 10				witness (1.0); travel from Sacramento meeting with DAG
6/28/2019	Doyen, Michael R.	2.00	2,600.00	(3.1). (only one-half travel billed) (4.1 total hours)
				Travel from Los Angeles to Sacramento (3.5); drive from
				Sacramento to San Francisco with client (2.3); travel from San
c /20 /22 / =			2 0== 5=	Francisco to Los Angeles (2.5). (only one-half travel billed) (8.3
6/28/2019	Harding, Lauren M.	4.20		total hours)
	Task Code 22 Subtotal:	53.80	50,535.00	

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	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name		Amount	Narrative			
6/3/2019	Goldenberg, Elaine J.	0.10	99.50	Email T. Smith regarding petition of review in Ninth Circuit.			
	<u>.</u>			Review and analyze order from bankruptcy court and confer			
6/7/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	with Ms. Ross regarding same.			
6/7/2019	Verrilli, Donald B.	0.50	700.00	Review bankruptcy court jurisdictional decision.			
				Communicate with L. Ross regarding procedures for appeal			
				from bankruptcy court order (.20); review bankruptcy court			
6/7/2019	Goldenberg, Elaine J.	0.60	597.00	order (.40).			
6/7/2019	Ross, Lauren	1.00	625.00	Review bankruptcy court decision.			
6/10/2019	Weissmann, Henry	1.00	1,300.00	Review bankruptcy court decision on FERC adversary action.			
				Confer with Ms. Ross (0.9); review rules regarding filing			
				appeals (2.1); email Messrs. Verrilli and Weissmann and Ms.			
6/10/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Goldenberg and Ms. Ross regarding same (0.2).			
				Review revised information from G. Saarman Gonzalez about			
				procedures for appeal from bankruptcy court order (.30);			
				review bankruptcy court order (.50); email team regarding			
6/10/2019	Goldenberg, Elaine J.	1.00	995.00	appeal from FERC orders (.20).			
				Email to Ms. Goldenberg regarding effects of electing not to			
				appeal FERC orders (.40); review rules for FERC appeal from			
6/10/2019	Ross, Lauren	0.70	437.50	bankruptcy court decision (.30).			
				Review communication from FERC regarding request for relief			
6/11/2019	Goldenberg, Elaine J.	0.20	199.00	from the automatic stay.			
				Prepare for and participate in conference call regarding			
				coordination of appeal of rehearing denial and bankruptcy			
6/12/2019	Verrilli, Donald B.	1.00	1,400.00	court ruling.			
				Participate in call with working group about procedural issues			
				regarding lifting automatic stay to allow appeal to proceed			
6/42/2040	6 1 1 51	4.00	4 202 50	and timing of two appeals (.8); review pertinent rules and			
	Goldenberg, Elaine J.	1.30		other materials to prepare for call (.5).			
6/12/2019	Ross, Lauren	0.80	500.00	Call regarding appeal strategy with case team.			
6/12/2010	Saarman Conzaloz Ciayanni S	0.60	275.00	Confer with Ms. Ross regarding matter (0.2); review			
0/13/2019	Saarman Gonzalez, Giovanni S.	0.60	3/3.00	certification decision (0.4).			
				Review pertinent statutes and rules (.30); draft language for			
				inclusion in stipulation regarding FERC's undertaking to			
				pursue direct appeal to Ninth Circuit in bankruptcy case (.50);			
				communicate with Weil lawyers regarding same (.10); review			
6/13/2019	Goldenberg, Elaine J.	1.30	1 293 50	bankruptcy court certification for direct appeal (.40).			
	Ross, Lauren	0.20		Call regarding filing.			
0/13/2013	Noss, Edulen	0.20	123.00	Can regarding ming.			
				Review procedure for petition for permission to appeal (0.3);			
6/14/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	email Mses. Goldenberg and Ross regarding same (0.1).			
0, = 1, 2013	The state of the s	0.40	230.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
				Communicate with G. Saarman Gonzalez regarding possible			
				responses to request to Ninth Circuit for authorization for			
6/14/2019	Goldenberg, Elaine J.	0.20	199.00	direct appeal from bankruptcy court order.			
	Verrilli, Donald B.	1.00		Prepare for moot court in 6th Circuit case.			

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	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name	Hours	Amount	Narrative			
				Prepare for moot court for P. Shah in FirstEnergy appeal			
				raising same issues as PG&E dispute with FERC over contract			
6/16/2019	Goldenberg, Elaine J.	3.60	3,582.00	rejection.			
				Review notices of appeal (.50); email correspondence			
6/17/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	regarding same (.50).			
6/17/2019	Verrilli, Donald B.	2.00	2,800.00	Prepare for and participate in moot court for 6th Circuit case.			
				Prepare for and participate in moot court for P. Shah in			
				FirstEnergy appeal raising same issues as PG&E dispute with			
				FERC over contract rejection (3.1); communicate with working			
				group regarding notices of appeal filed to date in bankruptcy			
				court and regarding grant of motion to intervene out of time			
6/17/2019	Goldenberg, Elaine J.	3.50	3.482.50	and likely additional petition for review of FERC orders (.4).			
0/1//1010		0.00	0,102.00	Review draft order lifting automatic stay for limited purposes			
				and Weil's communication regarding same (.2); revise and			
				edit same (.5); review bankruptcy court docket and create list			
				of notices of appeal filed to date and descriptions of same			
6/18/2019	Goldenberg, Elaine J.	1.30	1,293.50				
				Review draft stipulated order (0.2); email Ms. Goldenberg			
6/19/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	regarding same (0.3).			
				Draft language for order lifting the automatic stay (.40);			
				discuss same with Weil (.1); edit draft order lifting the stay			
				(.4); revise notices of appeal filed to date and descriptions of			
6/19/2019	Goldenberg, Elaine J.	1.50	1,492.50	same (.4); discuss case status with G. Saarman Gonzalez (.2).			
				Confer with Mr. Saarman-Gonzalez regarding draft motion to			
	Ross, Lauren	0.10		stay relief.			
6/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	email Ms. Goldenberg regarding draft reply.			
				Edit draft reply brief (.70); communicate with Weil and MTO			
				team regarding revised order (.30); revise subsequent draft of			
6/20/2010	Coldonborg Flains I	1 40	1 202 00	order lifting the stay (.30); communicate with A. Jacobsen			
6/20/2019	Goldenberg, Elaine J.	1.40	1,393.00	regarding filing (.1).			
6/20/2019	Ross, Lauren	0.20	125 00	Review brief requesting limited relief from automatic stay.			
	Saarman Gonzalez, Giovanni S.	0.30		Review draft stipulated order.			
0,21,2013	Suarman Conzulez, Giovanni Si	0.50	107.50	Review communication from Weil regarding request to lift the			
				automatic stay (.2); communicate with Weil and PG&E			
				regarding same (.4); communicate with T. Smith, Weil, and G.			
				Saarman Gonzalez regarding FERC's notice of appeal (.3);			
				review DOJ's revisions to draft stipulated order on lifting of			
6/21/2019	Goldenberg, Elaine J.	1.10	1,094.50	automatic stay (.2).			
0.10 = 1= =							
6/22/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Consider procedure regarding request for authorization,			
				Communicate with L. Ross and G. Saarman Gonzalez			
6/22/2010	Coldonborg Flairs	0.30	100.00	regarding Ninth Circuit authorize direct appeal of bankruptcy			
0/22/2019	Goldenberg, Elaine J.	0.20	199.00	court order.			
				Consider procedure regarding request for authorization (2.0);			
6/23/2019	Saarman Gonzalez, Giovanni S.	2.40	1 500 00	email Mses. Goldenberg and Ross regarding same (0.4).			
3/23/2013	Jaarman Gonzaicz, Giovanin 3.	2.40	1,500.00	email moes. Coldenders and hoss regarding same (0.4).			

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	Task Code 23: Purcha	se Powe	er Agreeme	nts (including Adversary Proceedings)
Date	Name		Amount	Narrative
				Communicate with L. Ross and G. Saarman Gonzalez
				regarding procedural options for supporting request that
				Ninth Circuit authorize direct appeal of bankruptcy court
6/23/2019	Goldenberg, Elaine J.	0.20	199.00	order.
	-			Research statements in support of authorization of a direct
6/23/2019	Ross, Lauren	1.10	687.50	appeal.
				Attention to filing deadline (1.4); email Mses. Goldenberg and
6/24/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Ross regarding filing petition for review (0.1).
				Edit natition and accompany in a name (40), accompanies
				Edit petition and accompanying papers (.40); communicate
				with L. Ross and G. Saarman Gonzalez regarding petition (.30); communicate with D. Verrilli regarding direct appeal of
				bankruptcy court order (.20); communicate with Weil and
6/24/2010	Goldenberg, Elaine J.	1.30	1 202 50	PG&E regarding same (.40).
	Jacobsen, Arn	0.70		Prepare Petition for Review.
0/24/2013	Jacobsen, Am	0.70	200.00	Confer with Ms. Ross regarding petition for review (0.5);
6/25/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	update summary list of notices of appeal (0.9).
	Jacobsen, Arn	0.20		Prepare Petition for Review (9th Circuit).
, ,	,			Confer with Mr. Saarman-Gonzalez regarding filing of petition
6/25/2019	Ross, Lauren	1.70	1,062.50	(.70); revise FERC petition (1.0).
				Confer with Ms. Ross regarding filing (0.6); finalize petition for
				review (2.2); email Mses. Goldenberg and Ross regarding
6/26/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	same (0.4); update summary list of notices of appeal (0.3).
				Review final papers for filing of petition (.30); communicate
6/26/2019	Goldenberg, Elaine J.	0.80	796.00	with MTO team regarding filing (.50).
				Finalize Petition for Review (3.8); file Application for
				Admission to the 9th Circuit for G. Saarman-Gonzalez (.50);
6 /0 6 /0 0 4 0				draft service emails and distribute to electronic service list
6/26/2019	Jacobsen, Arn	4.90	1,862.00	from FERC proceedings (.60).
				Confer with Mr. Saarman-Gonzalez regarding filing of FERC
6/26/2019	Ross, Lauren	0.80	500.00	petition (.60); prepare for filing of FERC petition (.20).
0/20/2013	Noss, Lauren	0.80	300.00	petition (.00), prepare for filling of FERC petition (.20).
				Listen to FirstEnergy argument (1.1); confer with Ms. Ross
				regarding the matter (0.7); email Mses. Goldenberg and Ross
				regarding the matter (0.8); email Mses. Goldenberg and Ross
6/27/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	and Mr. Verrilli regarding FERC appeal (0.4).
				Communicate with MTO team regarding options for adjusting
				briefing schedule (.4); communicate with T. Smith regarding
				same (.2); review case-opening documents (.3); review Weil
				summary of FirstEnergy argument (.2); communicate with
				working group regarding Sixth Circuit's decision in FirstEnergy
				(.2); review final list of notices of appeal filed in bankruptcy
C /27 /2042	Caldanbana Flaire	4 70	1 604 50	case (.3); communicate with S. Walsh regarding best contact
	Goldenberg, Elaine J.	1.70		person at FERC (.1).
0/2//2019	Jacobsen, Arn	0.20	/6.00	Distribute docketing notices for Petition in 9th Circuit. Work on mediation questionnaire (0.8); work on motion to
6/28/2010	Saarman Gonzalez, Giovanni S.	2.90	1 812 50	suspend briefing schedule (2.1).
0/20/2013	Jaarman Gonzaicz, Giovanni 5.	2.50	1,012.30	paspend strening serieudic (2.1).

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	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name	Hours	Amount	Narrative			
				Discuss drafting of motion to suspend briefing schedule and			
				other tasks with L. Ross (.2); communicate with G. Saarman			
				Gonzalez regarding strategy of asking for suspension of			
6/28/2019	Goldenberg, Elaine J.	0.40	398.00	briefing schedule and regarding FirstEnergy argument (.2).			
6/28/2019	Jacobsen, Arn	0.70	266.00	Prepare shell Motion to Suspend Briefing.			
				Review and revise draft mediation statement (.9); confer with			
				Mr. Saarman-Gonzalez and Ms. Goldenberg regarding motion			
6/28/2019	Ross, Lauren	1.30	812.50	to stay (.4).			
6/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Work on motion to suspend briefing schedule.			
				Edit mediation questionnaire (.20); email team regarding			
				same (.10); review draft motion to suspend briefing schedule			
6/29/2019	Goldenberg, Elaine J.	0.50	497.50	from L. Ross (.20).			
6/29/2019	Ross, Lauren	3.10	1,937.50	Draft motion to stay and review Ninth Circuit local rules.			
				Review mediation questionnaire (.20); edit draft of motion to			
6/30/2019	Goldenberg, Elaine J.	0.50	497.50	suspend Ninth Circuit briefing schedule (.30).			
	Task Code 23 Subtotal:	69.00	54,045.00				

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	Task Code 25: Regulatory Issues						
Date	Name		Amount	Narrative			
				Review and revise client document on Plan of Reorganization			
				strategy in relation to CPUC (1.1); review and revise cost of			
6/1/2019	Weissmann, Henry	2.00	2,600.00	capital reply (0.9).			
, ,	•		,	Review legislative hearings involving testimony from Special			
				Master Kenneth Feinberg on the Troubled Asset Relief			
6/1/2019	Jorritsma, Jan W.	0.80	368.00	Program program.			
, ,	,			0 . 0			
				Review and revise cost of capital reply (1.0); review and			
				revise Plan of Reorganization strategy document (0.5);			
6/2/2019	Weissmann, Henry	1.80	2,340.00	correspondence regarding safety culture comments (0.3).			
, ,							
				Review drafts of term sheet for Plan of Reorganization, and			
6/2/2019	Allred, Kevin S.	0.40	380.00	related emails; notes regarding issues.			
	Saarman Gonzalez, Giovanni S.	1.20		Work on cost reduction proposal.			
	Saarman Gonzalez, Giovanni S.	1.60		Work on reply comments on the Proposed Decision.			
. ,	,		,	Continue review of wildfire commission reports (0.7);			
		1		correspondence regarding cost of capital reply (0.1); attention			
				to Plan of Reorganization settlement issues (1.1); participate			
6/3/2019	Weissmann, Henry	3.40	4,420.00	in restructuring committee call (1.5).			
, ,	•		,				
				Finalize reply comments on safety culture Proposed Decision			
6/3/2019	Weissmann, Henry	3.00	3,900.00	(1.0); revise memo to Board on safety culture options (2.0).			
	Rutten, James C.	0.10		E-mail correspondence regarding status.			
.,.,	, , , , , , , , , , , , , , , , , , , ,			Work on reply comments on the Proposed Decision (2.1);			
6/3/2019	Saarman Gonzalez, Giovanni S.	4.60	2.875.00	work on compliance filing (2.5).			
	Saarman Gonzalez, Giovanni S.	5.10		Work on cost reduction proposal.			
.,.,			, , , , ,	Review director questionnaires and highlight missing			
6/3/2019	Jorritsma, Jan W.	1.80	828.00	information.			
, ,	,			Attention to CPUC settlement issues (0.4); attend			
6/4/2019	Weissmann, Henry	1.40	1,820.00	restructuring committee meeting (1.0).			
, ,	•			Conference with Ms. Chang regarding safety culture			
6/4/2019	Weissmann, Henry	0.30	390.00	compliance filing.			
, ,	, ,			, ,			
				Analysis, emails and conferences regarding Wildfire Liquidity			
				Fund, and prepare term sheet insert regarding same; emails			
6/4/2019	Allred, Kevin S.	2.40	2,280.00	regarding various issues and developments on matter.			
				Confer with Mr. Jorritsma regarding compliance filing (0.4);			
6/4/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	work on same (2.6).			
			,	Review additional background materials provided by Mr.			
				Weissmann and Mr. Saarman-Gonzalez (1.2); draft analysis of			
6/4/2019	Ramirez, Anthony J.	5.10	3,187.50	bailout financing arrangements (3.9).			
, ,	,			Call with Mr. Saarman-Gonzalez regarding legislative			
6/4/2019	Ross, Lauren	0.20	125.00	proposals.			
, ,	,						
6/5/2019	Polon, Larry M.	4.50	1,462.50	Organize the analyze questionnaire responses from directors.			
, , = 10	•		, , , , ,	Work on compliance filing (1.1); confer with Mr. Jorritsma			
6/5/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	regarding same (0.5).			
, , = 10			,	Update memorandum on proposals in the Safety Culture OII			
				related to the Board of Directors in light of comments from			
6/5/2019	Jorritsma, Jan W.	1.20	552.00	Cravath, Swaine & Moore.			
-, 5, 2023			332.00	,			
6/5/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.			
	Weissmann, Henry	0.10		Review Moody's report.			
0, 0, 2013	T. C.SSITIGITITY TECHNY	0.10	130.00				

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Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative		
				Research potential changes to PG&E governance structure and bylaws in connection with question from Mr. Mannheim (1.3); review of CPUC hearing transcript regarding PG&E structural issues and potential changes thereto in connection with same (0.5); review of PG&E Articles of Incorporation and		
6/6/2019	Greaney, Michael E.	2.30	2,047.00	Bylaws in connection with same (0.5).		
6/6/2019	Rutten, James C.	0.10	99.50	Review summary of Assembly hearing in Wildfire Commission report.		
	Saarman Gonzalez, Giovanni S. Jorritsma, Jan W.	7.30 2.80		Work on compliance filing (0.5); confer with Mr. Jorritsma regarding same (0.4); work on cost reduction proposal (6.0); work on budget forecast (0.4). Revise Board proposals memorandum.		
6/6/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.		
6/7/2019	Kitano, Judith T.	0.20	220.00	Review Proposed Decision on benefit corporation/special purpose corporation and related disclosure.		
6/7/2019	Weissmann, Henry	2.30	2,990.00	Attention to procedural issues relating to CPUC settlement.		
	Weissmann, Henry	0.50		Call with Mr. Plummer regarding safety culture status (0.2); review edits to Proposed Decision (0.1); related follow up on compliance filing (0.2).		
	Greaney, Michael E.	4.90		Research of possible changes to PG&E corporate structure, articles and bylaws (3.2); revise Board presentation deck (1.4) email Mr. Weissman regarding same (.30).		
	Rutten, James C. Saarman Gonzalez, Giovanni S.	10.30		Review revision to Proposed Decision. Work on and meet with Messrs. Weissmann and Manheim regarding cost reduction proposal (3.5); work on memorandum regarding PG&E's 2001 bankruptcy (6.8). Teleconference with Messrs. Plummer, Weissmann and Jorritsma regarding Safety Culture proceeding (0.2); work on		
6/7/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	compliance filing (0.3).		
6/7/2019	Jorritsma, Jan W.	3.20	1,472.00	Finalize memorandum on proposals relating to the Board of Directors raised as part of the safety culture OII.		
6/7/2019	Ramirez, Anthony J.	2.20	1,375.00	Continue drafting analysis of bailout financing arrangements. Correspondence regarding regulatory issues in Plan (0.2); revise presentation regarding Benefit Corp (0.9); review public		
6/8/2019	Weissmann, Henry	1.30	1,690.00	purpose program information (0.2). Review revised Board deck (.80) research related issues		
6/8/2019	Greaney, Michael E.	1.70	1,513.00	pertaining to permissibility of suggested changes to PG&E governance documents (.90).		
6/8/2019	Ramirez, Anthony J.	0.90	562.50	Continue drafting analysis of bailout financing arrangements.		
6/9/2019	Kitano, Judith T.	0.20	220.00			
6/9/2019	Weissmann, Henry	1.00	1,300.00	Draft memo on procedural issues associated with CPUC settlement.		

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Correspondence regarding potential bylaw changes and
6/9/2019	Weissmann, Henry	0.40	520.00	related structural actions in relation to safety culture.
	•			Review memoranda, emails and other materials regarding
6/9/2019	Allred, Kevin S.	0.30	285.00	CPUC/legislation status and issues.
				Research issues pertaining to permissibility of corporate
				document changes without converting to benefit corporation
				or social purpose corporation and director qualification issues
				(2.5); revise Board deck (1.0) email Mr. Weissman and Ms.
6/9/2019	Greaney, Michael E.	3.90	3,471.00	Kitano regarding same (.40).
6/9/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Work on cost reduction proposal.
				Review additional background materials sent by Mr.
				Weissmann (.8); continue drafting analysis of bailout financing
6/9/2019	Ramirez, Anthony J.	3.90	2,437.50	arrangements (3.1).
				Discuss benefit corporation status with Mr. Greaney (.40);
				review materials and slide draft (.50); email Mr. Weissmann
6/10/2019	Kitano, Judith T.	1.10	1,210.00	and Mr. Greaney regarding same (.20).
				Conference with Mr. Rutten regarding safety culture OII
6/10/2019	Weissmann, Henry	0.10	130.00	status.
				Prepare for CPUC meeting (0.3); attend meeting with clients
				and CPUC (3.9); attention to Customer Harm Threshold
6/10/2019	Weissmann, Henry	4.70	6,110.00	comments and related items (0.3); review Citi draft (0.2).
				Telephone conference Ms. Kitano regarding Board deck
6/10/2019	Greaney, Michael E.	0.10	89.00	revisions and PG&E restructuring issues.
				Review and revise Board proposals memorandum (2.5);
	Rutten, James C.	2.60		conference with Mr. Weissmann regarding status (.10).
6/10/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on Safety Culture compliance filing.
				Finalize memorandum comparing AB 1363 with the Troubled
- 1 - 1				Asset Relief Program executive compensation program; input
6/10/2019	Jorritsma, Jan W.	7.90	3,634.00	additional edits to the Board Proposals Memorandum.
C /4 O /2 O 4 O		0.60	275.00	
6/10/2019	Ramirez, Anthony J.	0.60	3/5.00	Continue drafting analysis of bailout financing arrangements.
				Prepare for and attend restructuring committee meeting
				(3.3); attend client meeting regarding securitization (0.5);
C /11 /2010	Maissanan Honn	4 20	F F00 00	MTO team meeting to coordinate tasks (0.5).
6/11/2019	Weissmann, Henry	4.30	5,590.00	Review memo regarding Board options and related
6/11/2010	Weissmann, Henry	0.70	010.00	conference.
0/11/2019	Weissillaliii, Heili y	0.70	910.00	Review and analyze materials regarding CPUC and Plan of
				Reorganization settlement negotiation issues (1.7); MTO team
6/11/2010	Allrod Kovin S	2.20	2 000 00	conference regarding issues and status (.5).
0/11/2019	Allred, Kevin S.	2.20	2,030.00	Conference regarding issues and status (.5). Conference call with team regarding status, issues, and
6/11/2010	Rutten, James C.	0.50	107 50	strategy.
0/ 11/ 2019	natten, James C.	0.50	497.30	Conference with Mr. Weissmann regarding Board proposals
				memorandum (.10); review research regarding Board
				composition requirements (.30); edit Board proposals
6/11/2010	Rutten, James C.	1.70	1 601 E0	memorandum (1.3).
0/11/2019	Heckenlively, Bryan H.	0.80	/16.00	Participate in team meeting.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Work on Safety Culture compliance filing (4.6); email Ms.
				Reed Dippo regarding comments on the Proposed Decision
				(.10); prepare for and participate in meeting with Mses. Cox,
				Reed Dippo, Messrs. Weissmann, Rutten, Allred, Jorritsma,
6/11/2010	Saarman Gonzalez, Giovanni S.	5.30	3 312 50	Ramirez and Brewster regarding same (.60).
0/11/2019	Saarman Gonzalez, Glovanni 3.	3.30	3,312.30	Raminez and brewster regarding same (.00).
6/11/2019	Ramirez, Anthony J.	0.80	500.00	Continue drafting analysis of bailout financing arrangements.
	Weissmann, Henry	0.30		Revise Board options memorandum.
, ,	, ,			·
				Conference with Mr. Warner regarding CPUC settlement
				issues (0.3); correspondence regarding cost of capital (0.2);
6/12/2019	Weissmann, Henry	0.80	1.040.00	further attention to CPUC settlement (0.3).
0, 12, 2010	, , , , , , , , , , , , , , , , , , ,	0.00	2,0 .0.00	
				Revise memorandum regarding Board-level proposals in
				Safety Culture OII (1.3); e-mail same (.40); telephone
6/12/2019	Rutten, James C.	1.80	1 791 00	conference with Mr. Plummer regarding same (.10); .
0,12,2013	nacten, sames e.	1.00	1,731.00	comercine were with the regarding same (120);
6/12/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email Mr. Weissmann regarding cost of capital proceeding.
	Saarman Gonzalez, Giovanni S.	3.00		Work on Safety Culture compliance filing.
0, ==, ====				
				Participate in client call regarding regulatory strategy (1.0);
				conference and correspondence with Ms. Woo regarding cost
				of capital (0.5); call regarding ECB structure (0.8); draft related
6/13/2019	Weissmann, Henry	4.70	6 110 00	white paper (1.5); prepare for CPUC meeting (0.9).
0/13/2013	vvcissinaini, riciii y	4.70	0,110.00	Correspondence regarding memo to Board regarding
6/13/2010	Weissmann, Henry	0.60	780 00	governance options in relation to safety culture.
0/13/2013	vveissinaini, rieni y	0.00	780.00	governance options in relation to safety culture.
				Review and edit Safety Culture OII overview for Board (.20);
				conferences with Mr. Saarman-Gonzalez regarding
				compliance filing and related matters (.40); email and analysis
				regarding Board-level proposals (.30); telephone conference
				with Mr. Elken regarding same (.10); telephone conferences
				with Mr. Plummer regarding same and related matters (.20);
				revise and finalize memorandum regarding Board-level
6/13/2010	Rutten, James C.	3.20	3 19/1 00	proposals (2.0).
0/13/2019	nutteri, James C.	3.20	3,104.00	Work on Safety Culture compliance filing (8.3); confer with
				Mr. Rutten regarding same (.20); arrange travel for director
6/12/2010	Saarman Gonzalez, Giovanni S.	8.70	5 /27 50	interview preparation session (.20).
	Saarman Gonzalez, Giovanni S.	0.40	,	Email client regarding cost of capital proceeding.
0/13/2019	Jaarman Gonzalez, Glovanni 3.	0.40	230.00	Finalize analysis of bailout financing arrangements and share
6/13/2010	Ramirez, Anthony J.	1.30	Q12 50	draft with Mr. Weissmann.
	Weissmann, Henry	0.30		Review draft of safety culture compliance filing.
0/ 14/ 2019	vveissiliailii, rietili y	0.30	390.00	neview drait of safety culture compliance ming.
				Call with Weil regarding protective order for CPUC
				proceedings (0.5); draft white paper on ECB concept and
				related conferences (2.5); conferences regarding cost of
				capital (0.3); attention to CPUC settlement terms (0.4);
C /4 4 /2242			6 500 00	conference with clients regarding CPUC settlement and GRC
6/14/2019	Weissmann, Henry	5.00	6,500.00	(0.8); related revisions to memo (0.5).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
			, anount	
6/14/2019	Rutten, James C.	2.70	2,686.50	Analysis regarding Volkswagen settlement issues (0.1); telephone conference with Ms. Chang regarding Board proposals memorandum (0.1); review and edit outline of compliance filing (1.9); conference with client regarding compliance filing (0.4); conference with Mr. Saarman-Gonzalez regarding compliance filing (0.2).
6/14/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Work on Safety Culture compliance filing (2.2); participate in teleconference with Messrs. Plummer and Rutten and Ms. Chang regarding compliance filing (0.5); confer with Mr. Weissmann regarding matter (0.9).
				Draft bankruptcy court protective order (0.5); legal research
6/14/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	regarding cost of capital proceeding (0.5).
	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on memo regarding cost of capital proceeding.
				Review memo on ratemaking for interest expense during
6/16/2019	Weissmann, Henry	0.30	390.00	Chapter 11 and related correspondence.
6/16/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on memo regarding cost of capital proceeding (0.3); email the client regarding cost of capital proceeding (0.1). Email Mr. Rutten regarding director interview preparation
6/16/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	session.
6/17/2019	Weissmann, Henry	2.30	2,990.00	Revise white paper on ECB (0.5); participate in CPUC call (1.1); related follow up (0.4); analysis of warrants (0.3). Review materials and analyze issues regarding CPUC
6/17/2019	Allred, Kevin S.	0.40	380.00	negotiation and legislative matters, and rating agencies publications.
6/17/2019	Rutten, James C.	0.10	99 50	E-mail correspondence regarding self-reporting safety regimes.
	Saarman Gonzalez, Giovanni S.	0.90		Work on Safety Culture compliance filing (0.3); confer with Mr. Jorritsma regarding same (0.6).
6/18/2019	Rutten, James C.	0.90	895.50	Review and analyze decision requiring comments on structuring proposals (0.3); related e-mail correspondence (0.1); edit bullet points regarding self-reporting regimes (0.4); edit compliance filing (0.1). Work on safety culture compliance filing (2.9); review background materials and prepare for regarding director
6/18/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	interview preparation session (2.0).
	Jorritsma, Jan W.	11.00		Draft bullet-point memorandum on examples of regulatory schemes that provide credit in assessing a penalty for self reporting (7.4); draft compliance filing exhibit for Mr. Fowler (3.6).
6/19/2019	Rutten, James C.	0.90	895.50	Edit attachments for compliance filing (.20); review and edit proposed workstream schedule from client (.10); conference call with client regarding comments on June 18 order (.50); email regarding same (.10).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Participate in director interview preparation session (1.2); confer with Mr. Jorritsma regarding Safety Culture compliance filing (0.5); teleconference with Messrs. Plummer, Rutten, and Jorritsma regarding same (0.6); work on Safety Culture compliance filing (1.4).

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	Task Code 25: Regulatory Issues							
Date	Name		Amount	Narrative				
	Jorritsma, Jan W.	8.90		Draft compliance filing exhibits, and input revisions.				
	Rutten, James C.	0.10		Edit compliance filing insert.				
0/20/2013	racteri, sames c.	0.10	33.30	Work on Safety Culture compliance filing (2.6); email Mr.				
6/20/2019	Saarman Gonzalez, Giovanni S.	2.90	1.812.50	Rutten regarding same (0.3).				
5, 25, 2525				The state of the s				
				Draft Compliance filing director exhibits (7.2); search for				
6/20/2019	Jorritsma, Jan W.	9.10	4,186.00	publicly available information on individual directors (1.9).				
6/21/2019	Allred, Kevin S.	0.10	95.00	Analysis and emails regarding settlement communications.				
				Conference with Mr. Saarman-Gonzalez regarding				
				workstreams (0.4); attend conference call with client				
				regarding ROE issues (0.5); follow-up telephone conference				
				with Mr. Plummer regarding same and other workstreams				
s /s . /s s . s				(0.1); revise compliance filing cover pleading (2.1); review				
6/21/2019	Rutten, James C.	3.40	3,383.00	attachments for compliance filing (0.3).				
6/21/2010	Prodor Jonnifor M	0.20	172.00	Email Mr. Saarman Gonzalez regarding governance issues for				
0/21/2019	Broder, Jennifer M.	0.20	172.00	Review data request in Safety Culture (0.3); email client				
				regarding same (0.3); work on Safety Culture compliance filing				
6/21/2019	Saarman Gonzalez, Giovanni S.	6.30	3,937.50					
	Saarman Gonzalez, Giovanni S.	0.60		Email Ms. Liou regarding confidentiality disclaimer.				
	Jorritsma, Jan W.	9.40		Prepare director compliance filing exhibits.				
	Rutten, James C.	4.10		Draft outline of opening comments on June 18 ruling.				
, ,	,		,	Email Mr. Rutten regarding Safety Culture comments (0.3);				
6/22/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	work on Safety Culture compliance filing (0.7).				
				Review draft outline for Opening Comments on the June 18				
6/22/2019	Jorritsma, Jan W.	1.10	506.00	Decision.				
				Revise compliance filing cover pleading (0.4); e-mail				
				correspondence with client regarding compliance filing and				
				related matters (0.1); draft outline of opening comments on				
				June 18 ruling (1.8); review GRC testimony in connection				
6/23/2019	Rutten, James C.	2.60		therewith (0.3).				
				Work on Safety Culture compliance filing (0.3); email Mr.				
				Rutten regarding same (0.1); work on draft outline of				
C/22/2010	Saarman Cantalat Ciayanni C	2 20	2 000 00	comments on Safety Culture Ruling (2.2); confer and email				
6/23/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Mr. Rutten regarding same (0.6). Revise outline of Opening Comments (1.8); draft compliance				
6/23/2010	Jorritsma, Jan W.	3.90	1 70/ 00	filing exhibits (2.1).				
0/23/2019	Jointsilla, Jan W.	3.90	1,734.00	ining exhibits (2.1).				
				Review data provided by client for comments on June 18				
				ruling (0.1); telephone conference with Mr. Fowler regarding				
				safety compliance filing (0.1); revise safety compliance filing				
				(0.4); draft outline of opening comments on June 18 ruling				
				(2.0); e-mail client and team regarding compliance filing and				
				comments on June 18 ruling (0.2); telephone conference with				
				client regarding quarterly safety filing (0.4); various other				
6/24/2019	Rutten, James C.	3.40	3,383.00	workstream-related tasks (0.2).				
<u></u>				Teleconference with client regarding quarterly report (0.4);				
				confer with Mr. Jorritsma and Mr. Rutten regarding Safety				
				Culture compliance filing (0.9); work on Safety Culture				
	Saarman Gonzalez, Giovanni S.	6.10		compliance filing (4.8).				
6/24/2019	Jorritsma, Jan W.	8.70	4,002.00	Update director exhibits.				

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Review and analyze materials regarding legislative and CPUC potential steps (.1); MTO team conference regarding CPUC
6/25/2019	Allred, Kevin S.	0.50	475.00	and legislative processes (.4).
6/25/2019	Rutten, James C.	0.80	796.00	E-mail regarding issues relating to compliance filing (.10); e-mail client regarding issues relating to comments on June 18 ruling (.20); conference with team regarding status (.50).
6,23,2613	nation, sames 6.	0.00	730.00	Confer with Mr. Jorritsma regarding Safety Culture (0.2); confer with Ms. Harding regarding same (0.4); participate in team meeting regarding filing (2.1); work on Safety Culture
6/25/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	compliance filing (2.3). Update director compliance filing exhibits (4.2); create Safety
6/25/2019	Jorritsma, Jan W.	5.70	2,622.00	Culture OII background materials pdf (.8); review background materials for the board (.7).
6/26/2019	Saarman Gonzalez, Giovanni S.	3.60	2 250 00	Teleconference with Messrs. Mullins and Jorritsma regarding Safety Culture compliance filing (0.3); work on Safety Culture compliance filing (3.1); email Messrs. Weissmann, Rutten and Jorritsma regarding same (0.2).
0/20/2019	Saarman Guizalez, Giovanni S.	3.60	2,230.00	Search for examples of utilities conditioning a percentage of ROE on safety performance, along with accompanying safety metrics (2.6); finalize compliance filing exhibits including reviewing the Anadarko 10-K and public materials on safety
6/26/2019	Jorritsma, Jan W.	9.90	4,554.00	procedures for Mr. Mullins exhibit (5.8); call with Messrs. Saarman-Gonzalez and Mullins to discuss compliance filing (.3); search for examples of periodic review of franchise licenses in the utility context (1.2).
	Rutten, James C.	1.30		Conference with team regarding workstreams (.80); email client and team (.40); analysis regarding budgeting issues
6/27/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Teleconference with Messrs. Rutten and Jorritsma regarding Safety Culture OII (0.9); work on Safety Culture compliance filing (1.2); confer with Mr. Jorritsma regarding same (0.7).
6/27/2019	Jorritsma, Jan W.	8.10	3,726.00	Finalize compliance filing (7.8); call with Messrs. Rutten and Saarman-Gonzalez to regarding same (.30).
6/28/2019	Rutten, James C.	1.30	1,293.50	E-mail regarding compliance filing and comments on June 18 Ruling (.10); edit compliance filing (1.2).
				Telephone conference with J. Jorritsma regarding Safety Culture OII Compliance filing (.3); review director information
	Munson, Danny R.	2.30		, ,
	Saarman Gonzalez, Giovanni S.	7.40		Work on Safety Culture compliance filing.
	Jorritsma, Jan W.	7.10		Finalize exhibits for the July 3rd Compliance Filing.
	Rutten, James C.	0.90		Edit compliance filing.
6/29/2019	Munson, Danny R.	1.70	646.00	Continue review of director information.
6/30/2019	Rutten, James C.	0.60	597.00	Email client and team regarding workstreams (.10); draft opening comments on June 18 Ruling (.50).
6/30/2019	Munson, Danny R.	4.20	1,596.00	Continue review of director information (3.7); email Mr. Jorritsman regarding same (.5).
6/30/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on comments on Safety Culture Ruling (4.0); work on Safety Culture compliance filing (0.5).

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Task Code 25: Regulatory Issues					
Date Name		Hours	Amount	Narrative	
				Reviewing materials to prepare draft comments for the	
6/30/2019 Jorritsma, Jan W.		3.20	1,472.00	Comments on the June 18 Decision.	
Task Code 25 Subtotal:		350.60	245,444.50		

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	Tasl	Task Code 26: Retention / Billing / Fee Applications: MTO						
Date	Name		Amount	Narrative				
				Emails and telephone conferences regarding budget and				
6/3/2019	Goldman, Seth	0.30	298.50					
0,0,2020	oo.aa, oo	0.00	200.00	6·				
				Email regarding second supplemental declaration (.3);				
				telephone conference with PG&E and MTO team on budgets				
6/4/2019	Goldman, Seth	1.70	1 691 50	and billing (.8); emails regarding PG&E budget request (.6).				
	Demsky, Lisa J.	0.20		Emails regarding budgeting. (.2)				
0/3/2013	Demoky, Liou si	0.20	133.00	Emails regarding budgets (.4); revise monthly fee statements				
6/5/2019	Goldman, Seth	1.20	1,194.00					
	Demsky, Lisa J.	0.20		Emails regarding budget and forecasting. (.2)				
0,0,2013	Demoky, Liou si	0.20	133.00	Emails with PG&E regarding budgets and billing (.4); emails				
6/6/2019	Goldman, Seth	0.60	597 00	with MTO team regarding same (.2).				
0/0/2013	Goldman, Seth	0.00	337.00	with wife team regarding same (.2).				
6/6/2019	Schneider, Bradley R.	0.10	89 00	Research on parties in interest for purposes of disclosures.				
0/0/2013	Schneider, Bradiey IV.	0.10	85.00	Conference with Mr. Saarman Gonzalez and Mr. Brewster				
6/6/2010	Reed Dippo, Teresa A.	0.30	205 50	regarding 2020 forecast.				
0/0/2019	Reed Dippo, Teresa A.	0.30	203.30	Conferences regarding updated budgets at client request				
6/7/2010	Maissmann Hanry	1.00	1 200 00	(.70); emails regarding same (.30).				
0/7/2019	Weissmann, Henry	1.00	1,300.00	(1.70), emails regarding same (1.30).				
				Tolonhone conferences with NATO team regarding second				
				Telephone conferences with MTO team regarding second				
6 /7 /0040			205 52	supplemental declaration (.40); email regarding same (.20);				
	Goldman, Seth	0.90		email with PG&E regarding budgets and billing (.30).				
6/7/2019	Schneider, Bradley R.	0.60	534.00	Revise draft supplemental Weissmann declaration.				
				Edits to Second Supplemental Declaration of H. Weissmann				
a /= /a a . a				(.10); email Messrs. Goldman and Schneider regarding same				
6/7/2019	Barlow, Alicia	0.30	97.50	[(.20).				
. / . /				Revise second supplemental declaration (.8); emails regarding				
6/8/2019	Goldman, Seth	1.40	1,393.00	criminal wildfire budget and billing task codes from PG&E (.6)				
				Emails regarding billing and budgets for criminal wildfire				
				matters (.3); review and revise second supplemental				
6/9/2019	Goldman, Seth	0.60	597.00	declaration (.3).				
				Emails with PG&E on billing and budgets (.6); revise				
6/10/2019	Goldman, Seth	1.80	1,791.00	Weissmann supplemental declaration (1.2).				
				Revise draft supplemental Weissmann declaration in support				
6/10/2019	Schneider, Bradley R.	1.90	1,691.00	of application to retain MTO as special counsel.				
				Emails with PG&E on billing and budgeting (.3); emails with				
	Goldman, Seth	0.80		MTO team regarding PG&E requirements (.5).				
6/12/2019	Weissmann, Henry	0.40	520.00	Attention to billing and budgeting matters.				
				Revise second supplemental Weissmann declaration (.7);				
6/12/2019	Goldman, Seth	1.10	1,094.50	emails regarding budget and billing (.4).				
				Revise draft Supplemental Weissmann Declaration (.30); email				
6/12/2019	Schneider, Bradley R.	0.50	445.00	correspondence regarding same (.20).				
6/13/2019	Goldman, Seth	0.30	298.50	Finalize second supplemental Weissmann declaration.				
				Telephone conferences regarding budgets and billing (.40);				
6/14/2019	Goldman, Seth	1.20	1,194.00	emails regarding same (.80).				
	Schneider, Bradley R.	0.40	356.00	File supplemental Weissmann declaration.				
6/19/2019	Goldman, Seth	0.30	298.50	Emails on billing for PG&E.				

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	Task	Code 26	: Retention / I	Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
6/20/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding forecasts.
6/20/2019	Goldman, Seth	1.80	1,791.00	Revise May fee statement.
				Emails on billing and budgeting (.2); revise April fee statement
				(.9); revise March fee statement (.5); revise May fee
				statement (.8); meet with A. Barlow regarding fee statements,
6/21/2019	Goldman, Seth	2.90	2,885.50	budget and first interim fee application (.5).
				Email to PG&E team regarding billing and time keeping per
				PG&E request and instructions for bankruptcy (.6); revise April
6/22/2019	Goldman, Seth	1.50	1,492.50	fee statement (.9).
	Goldman, Seth	1.80	1,791.00	Revise March fee statement.
6/24/2019	Goldman, Seth	0.80	796.00	Revise April fee statement.
				Correspond with MTO Attorneys regarding interim
6/24/2019	Harding, Lauren M.	0.20	137.00	compensation submissions to bankruptcy court.
				Emails regarding budgeting and billing (.8); revise April fee
6/25/2019	Goldman, Seth	3.40	3,383.00	statement (1.4); revise February fee statement (1.2).
6/26/2019	Goldman, Seth	0.40	398.00	Emails regarding budgets and billing.
6/27/2019	Goldman, Seth	0.60	597.00	Emails regarding billing and budgeting.
6/29/2019	Goldman, Seth	0.40	398.00	Draft email regarding billing and budgeting for PG&E team.
				Email PG&E team regarding PG&E required matters and task
6/30/2019	Goldman, Seth	0.90	895.50	codes.
	Task Code 26 Subtotal:	33.00	32,538.50	

Total Chargable Hours	3331.70
Total Fees	2,195,837.00
Adjustment of hourly rate from January 29, 2019 through	
May 31, 2019 by \$100 (14.48 hours).	-14,480.00
Grand Total Fees	2,181,357.00

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019
3/30/2019	720	Travel - Airfare	329.96	STMT - MTO Attorney - 03/28/2019 - LAX OAK LAX (Meeting)
				Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-
				24682 - 6/09/19 - From MTO Attorney residence to MTO LA
6/3/2019	440	Messenger	152.73	on 6/05/19
6/6/2019	420	Meals	40.00	Meals client meeting MTO Attorney Date: 06/06/2019
6/6/2019	420	Meals	765.17	Meals PG&E client meeting, MTO Attorney Date: 06/06/2019
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1893 - 6/10/19 - From residence to
6/7/2019	724	Travel - Ground (Out of Town)	68.33	LAX on 6/07/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1893 - 6/10/19 - From OAK to MTO
6/7/2019	724	Travel - Ground (Out of Town)	83.20	SF on 6/07/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1893 - 6/10/19 - From MTO SF to
6/7/2019	724	Travel - Ground (Out of Town)	65.80	SFO on 6/07/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1893 - 6/10/19 - From LAX to
6/7/2019	724	Travel - Ground (Out of Town)	70.83	residence on 6/07/19 - MTO ATTORNEY
6/7/2019	420	Meals	335.54	Meals Lunch - client meeting, Date: 06/07/2019
				Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25203 - 06/09/19 - 555 B&W Blowback, 180
6/9/2019	205	Copying Charges/Outside	55.02	Color Blowback
				Copying Charges/Outside - Vendor: VENDOR DIRECT
6/9/2019	205	Copying Charges/Outside	13.42	SOLUTIONS - Inv 25196 - 06/09/19 - 98 Color Blowback
				Copying Charges/Outside - Vendor: VENDOR DIRECT
6/9/2019	205	Copying Charges/Outside	111.42	SOLUTIONS - Inv 25218 - 06/09/19 - 814 Color Blowback
				Other Expense - Vendor: JWS WILEY PUBLISHERS - Inv.
6/10/2019	500	Other Expense	42.00	061019 - 6/10/19 - Document download - MTO Attorney
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 04/29/19, client meeting, MTO SF to SFO Airport -
6/11/2019	724	Travel - Ground (Out of Town)	95.00	010032965299
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 04/29/19, client meeting, SFO Airport to MTO SF -
6/11/2019	724	Travel - Ground (Out of Town)	95.00	010032965299
				Travel - Ground (Out of Town) MTO Attorney - Parking,
				05/12/19, client meeting, 05/09/2019 - 05/02/2019,
6/11/2019	724	Travel - Ground (Out of Town)	115.00	Hollywood Burbank Airport - 010033109881
				Travel - Ground (Out of Town) MTO Attorney - Public Transit,
				05/29/19, DA/AG Investigation Team Meeting, OAK Airport to
6/11/2019	724	Travel - Ground (Out of Town)	4.80	PGE Office, BART - 010033109881
				Travel - Ground (Out of Town) MTO Attorney - Parking,
				05/29/19, DA/AG Investigation Team Meeting, 05/29/2019 -
6/11/2019	724	Travel - Ground (Out of Town)	32.00	05/29/2019, Hollywood Burbank Airport - 010033109881
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
6/11/2019	724	Travel - Ground (Out of Town)	11.00	Service, 05/10/19, client meetings, SF - 010033109881
				Travel - Hotel MTO Attorney - Lodging, client meetings,
				04/23/2019 - 04/28/2019, Hotel, San Francisco -
6/11/2019	726	Travel - Hotel	2,126.14	010033287091
				Meals MTO Attorney - Hotel - Dinner, 04/29/19, Attend client
				meetings and conduct interviews., Hotel; MTO Attorney -

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			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO Attorney - Hotel - Dinner, 04/30/19, client
				meetings and interviews., Hotel; MTO Attorney -
6/11/2019	420	Meals	22.51	010033468204
				Meals MTO Attorney - Hotel - Dinner, 05/01/19, Attend client
				meetings and interviews., Hotel; MTO Attorney -
6/11/2019	420	Meals	29.05	010033468204
				Travel - Hotel MTO Attorney - Lodging, Attend client meetings
				and conduct interviews., 04/29/2019 - 05/02/2019, Hotel, San
6/11/2019	726	Travel - Hotel	1,987.71	Francisco - 010033468204
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meetings and conduct interviews,
6/11/2019	724	Travel - Ground (Out of Town)	12.50	MTO Attorney home to LAX - 01003346
6/11/2019	724	Traver - Ground (Out or rown)	42.59	WITO Attorney nome to LAX - 01005540
				Travel - Hotel MTO Attorney - Lodging, client meetings.,
6/11/2019	726	Travel - Hotel	418.54	05/13/2019 - 05/14/2019, Hotel, Sacramento - 010033468204
0, 11, 1010	720		. 20.0 .	Meals MTO Attorney - Hotel - Dinner, 05/21/19, client
6/11/2019	420	Meals	34.81	meetings., MTO Attorney - 010033468204
-, , -				Travel - Hotel MTO Attorney - Lodging, client meetings.,
				05/21/2019 - 05/22/2019, Hotel, San Francisco -
6/11/2019	726	Travel - Hotel	1,162.12	010033468204
				Meals MTO Attorney - Dinner, 04/29/19, 28784-00010-
6/11/2019	420	Meals	40.00	010033397066
				Other Expense MTO Attorney - Internet, 05/28/19, PG&E
6/11/2019	500	Other Expense	9.99	wildfire, United - 010033397066
				Meals MTO Attorney - Dinner, 05/28/19, 28784-00010 -
6/11/2019	420	Meals	40.00	010033397066
				Travel - Hotel MTO Attorney - Lodging, 28784-00010,
6/11/2019	726	Travel - Hotel	1,209.28	05/28/2019 - 05/30/2019, San Francisco - 010033397066
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/28/19, Merchant:Lyft, Office - Airport -
6/11/2019	724	Travel - Ground (Out of Town)	41.17	010033397066
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
C /11 /2010	724	Tuesday Cuescus d (Oct. of Teccus)	22.05	Service, 05/28/19, Merchant:Lyft, Airport - Office - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	33.83	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/30/19, Merchant:Lyft, Airport - Home -
6/11/2019	72/	Travel - Ground (Out of Town)	28 20	010033397066
0/11/2013	724	Traver Ground (Out or rown)	20.20	Meals MTO Attorney - Lunch, 04/25/19, client meetings -
6/11/2019	420	Meals	40.00	010032971431
7, ==, ====			1 1 1 1 1 1	Travel - Ground (Out of Town) MTO Attorney - Mileage,
6/11/2019	724	Travel - Ground (Out of Town)	174.00	04/25/19,, 300.00 miles - 010032971431
				Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19,
				Interviews in Oroville, San Francisco/Oroville, CA, Carquinez
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Bridge - 010032971431
				Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19,
				Interviews in Oroville - San Francisco, Bay Bridge -
6/11/2019	724	Travel - Ground (Out of Town)	5.00	010032971431
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
C /44 /2242	70:	Travel Cravel/O (ST)	27	05/09/19, client meeting in Sacramento, 168.00 miles -
6/11/2019	724	Travel - Ground (Out of Town)	97.44	010033182145
				Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19,
C /11 /2012	70.	Trough Cround (Out of Tour)	6.00	witness interview, San Francisco/West Sacramento,
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Carquinez Bridge - 010033182145
				Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19, witness interview, West Sacrameno/San Francisco, SF Bay
6/11/2019	724	Travel - Ground (Out of Town)	E 00	Bridge - 010033182145
0/ 11/ 2019	/ 24	Traver Ground (Out or rown)	3.00	Investor 010000105140

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				05/22/19, Travel from San Francisco Office to Oroville, 150.00
6/11/2019	724	Travel - Ground (Out of Town)		miles - 010033582093
0,11,1010	7=:	Travel Ground (Garot Tollin)	07.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/22/19,
				witness interview, San Francisco/Oroville, Carquinez Bridge -
6/11/2019	724	Travel - Ground (Out of Town)	6.00	010033582093
0/11/2013	, , , ,	Travel Ground (out or rown,	0.00	Travel - Ground (Out of Town) MTO Attorney - Mileage,
				05/22/19, Travel from Oroville to Sacramento, 68.00 miles -
6/11/2019	72/	Travel - Ground (Out of Town)		010033582093
0/11/2013	724	Traver Ground (Out or rown)	33.44	010033302033
				Other Expense MTO Attorney - 05/22/19, witness interview,
6/11/2019	500	Other Expense	59.09	Printing & Copying, Yuba City - 010033582093
0/11/2013	300	Other Expense		Meals MTO Attorneys - Dinner, 05/22/19, witness interview -
6/11/2019	420	Meals		010033582093
0/11/2019	420	ivicais	139.03	Meals MTO Attorney - Breakfast, 05/23/19, witness interview
6/11/2019	420	Meals	6.61	- 010033582093
0/11/2013	720	ivicais		Meals MTO Attorney - Lunch, 05/23/19, counsel interview -
6/11/2019	420	Meals		010033582093
0/11/2019	420	ivicais	30.00	Travel - Ground (Out of Town) MTO Attorney - Parking,
				05/23/19, counsel interview, 05/23/2019 - 05/23/2019, Hotel
6/11/2019	724	Travel - Ground (Out of Town)		0100335
0/11/2019	724	Traver - Ground (Out or rown)	7.00	0100333
				Meals MTO Attorney - Hotel - Meals Other, 05/22/19, counsel
6/11/2010	420	Meals		interview, Hotel; MTO Attorney - 010033582093
6/11/2019	420	iviedis	10.00	Travel - Hotel MTO Attorney - Hotel - Parking, counsel
6/11/2010	726	Travel - Hotel	25.00	
6/11/2019	720	Traver - noter	33.00	interview, 05/22/2019, Hotel - 010033582093
				Travel - Hotel MTO Attorney - Lodging, counsel interview,
6/11/2010	726	Travel - Hotel	470 50	05/22/2019 - 05/23/2019, Hotel, Sacramento - 010033582093
6/11/2019	720	Traver - Hotel	476.50	Travel - Ground (Out of Town) MTO Attorney - Mileage,
				05/23/19, Travel from Sacramento to San Francisco office,
6/11/2019	72.4	Traval Craund (Out of Tayen)		85.60 miles - 010033582093
0/11/2019	724	Travel - Ground (Out of Town)	49.03	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/23/19,
				, , , , , ,
C /11 /2010	724	Travel - Ground (Out of Town)	г оо	counsel interview, Sacamento/San Francisco, Bay Bridge - 010033582093
6/11/2019	724	Traver - Ground (Out of Town)	5.00	010033582093
				Copying Charges/Outside - Vendor: VENDOR DIRECT
C/14/2010	205	Conving Charges / Outside		
6/14/2019	205	Copying Charges/Outside	148.51	SOLUTIONS - Inv 25247 - 06/14/19 - 1095 Color Blowback
				Copying Charges/Outside - Vendor: VENDOR DIRECT
6/14/2010	305	Conving Charges (Outs: 4-	105.05	SOLUTIONS - Inv 25251 - 06/14/19 - 1371 Color Blowback -
6/14/2019	205	Copying Charges/Outside	185.95	MTO Attorney Conving Charges (Outside Vender: VENDOR DIRECT
C /1 / /2010	305	Conving Charges / Outside	44.04	Copying Charges/Outside - Vendor: VENDOR DIRECT
6/14/2019	205	Copying Charges/Outside	41.91	SOLUTIONS - Inv 25250 - 06/14/19 - 309 Color Blowback
C /1 4 /2 04 0	305	Conving Charges / October	62.62	Copying Charges/Outside - Vendor: VENDOR DIRECT
6/14/2019	205	Copying Charges/Outside	62.12	SOLUTIONS - Inv 25254 - 06/14/19 - 458 Color Blowback
C /4 4 /2 24 2	22-	Control Channel (Control		Copying Charges/Outside - Vendor: VENDOR DIRECT
6/14/2019	205	Copying Charges/Outside	6.29	SOLUTIONS - Inv 25246 - 06/14/19 - 116 B&W Blowback
				Copying Charges/Outside - Vendor: VENDOR DIRECT
C /4 * /2 * · ·		Controller (Control		SOLUTIONS - Inv 25248 - 06/14/19 - 195 Color Blowback -
6/14/2019	205	Copying Charges/Outside	26.45	MTO Attorney
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-
				061519 - 06/15/19 - No 30224 -From MTO to MTO Attorney
6/15/2019	440	Messenger	51.55	residence
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-
	1			061519 - 06/15/19 - No 30865 - From MTO to MTO Attorney
6/15/2019		Messenger		residence.

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1923 - 6/21/19 - From residence to
6/16/2019	724	Travel - Ground (Out of Town)	68.33	LAX on 6/16/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1923 - 6/21/19 - From SFO to Hotel,
6/16/2019	724	Travel - Ground (Out of Town)	62.32	San Francisco on 6/16/16 - MTO Attorney
				Copying Charges/Outside - Vendor: VENDOR DIRECT
6/16/2019	205	Copying Charges/Outside	8.11	SOLUTIONS - Inv 25274 - 06/16/19 - 148 B&W Blowback
		-		Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25278 - 06/16/19 - 159 B&W Blowback, 142
6/16/2019	205	Copying Charges/Outside	28.15	Color Blowback
		., 9		Copying Charges/Outside - Vendor: VENDOR DIRECT
6/16/2019	205	Copying Charges/Outside	31.62	SOLUTIONS - Inv 25269 - 06/16/19 - 231 Color Blowback
		1, 6 6 .		<i>, ,</i>
				Air Express - FEDERAL EXPRESS Inv. # 659078135, Superior
6/17/2019	100	Air Express	94.85	Court, Airbill # 787941269508, Ship Date: 06/17/2019
., , .		ļ		Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1921 - 6/21/19 - From MTO LA to
6/18/2019	724	Travel - Ground (Out of Town)	131 65	LAX on 6/18/19 - MTO Attorney
0/10/2013	,,,,	Travel Ground (out or rown,	131.03	Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1923 - 6/21/19 - From LAX to
6/19/2019	724	Travel - Ground (Out of Town)	70.83	residence on 6/19/19 - MTO Attorney
0/13/2013	724	Traver Ground (out or rown)	70.03	Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 1923 - 6/21/19 - From MTO SF to
6/19/2019	724	Travel - Ground (Out of Town)	62.32	SFO on 6/19/19 - MTO Attorney
0/13/2013	724	Traver - Ground (Out or rown)	02.32	Air Express - FEDERAL EXPRESS Inv. # 659810468,
				Sacramento CA, Airbill # 788016674807, Ship Date:
6/20/2019	100	Air Express	21 26	06/20/2019
0/20/2019	100	All Express	21.30	Copying Charges/Outside - Vendor: VENDOR DIRECT
6/23/2019	205	Copying Charges/Outside	0.21	SOLUTIONS - Inv 25304 - 06/23/19 - 68 Color Blowback
0/23/2019	203	Copyring Charges/Outside	9.51	Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25300 - 06/23/19 - 2635 B&W Blowback, 64
6/23/2019	205	Copying Charges/Outside	152.02	Color Blowback
0/23/2019	203	Copyring Charges/Outside	133.02	Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25321 - 06/23/19 - 1220 Color Blowback -
C /22 /2010	205	Conving Charges / Outside	166.00	· ·
6/23/2019	203	Copying Charges/Outside	100.99	MTO Attorney Travel - Ground (Out of Town) MTO Attorney - Parking,
				04/18/19, Client Meeting, 04/18/2019 - 04/18/2019,
C /2E /2010	724	Traval Craund (Out of Taura)	22.00	Hollywood Burbank Airport - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking,
				, , , , , , , , , , , , , , , , , , , ,
6/25/2040	72.4	Travel Cround (Out of Tarre)	22.00	04/29/19, client meeting, 04/29/2019 - 04/29/2019,
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Hollywood Burbank Airport - 010032910826
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
C /2E /2040	724	Traval Crownd (Cut of Town)	405.00	Service, 04/18/19, client meeting, SFO Airport to MTO SF
6/25/2019	/24	Travel - Ground (Out of Town)	185.00	Office - 010032910826
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
C /25 /2245		To all Con all(C : 17 - 1	40.00	Service, 06/11/19, Merchant:Lyft, Airport - Home -
6/25/2019	/24	Travel - Ground (Out of Town)	42.80	010033780998
C /OF /OC:				Meals MTO Attorney - Dinner, 06/10/19, 28784-00010 -
6/25/2019	420	Meals	40.00	010033780998
				Other Expense MTO Attorney - Internet, 06/04/19, 28784-
6/25/2019	500	Other Expense	9.99	00010, United - 010033780998
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/04/19, Merchant:Lyft, Meeting to Airport -
6/25/2019	724	Travel - Ground (Out of Town)	28.55	010033780998

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			Costs	
Date	Code	Description	Amount	Narrative
		·		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/22/19, Client meetings and interviews, Office/LAX
6/25/2019	724	Travel - Ground (Out of Town)		010033690192
0/23/2013	721	Traver ereana (ear er rewn)	12.13	Meals MTO Attorney - Lunch, 05/23/19, client meetings and
6/25/2019	420	Meals	10.25	interviews - 010033690192
0/23/2019	420	ivicais	10.23	Travel - Hotel MTO Attorney - client meetings and interviews,
6 /2E /2010	726	Travel Hetel	150 62	
6/25/2019	720	Travel - Hotel	158.03	05/23/2019, Hotel - 010033690192
				Traval Hatal MTO Attornay Hatal Parking diget mastings
C /25 /2010	726	T		Travel - Hotel MTO Attorney - Hotel - Parking, client meetings
6/25/2019	/26	Travel - Hotel	35.00	and interviews, 05/22/2019, The Sawyer - 010033690192
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
				Meals MTO Attorney - Hotel - Breakfast, 05/23/19, Client
6/25/2019	420	Meals	34.61	meetings and interviews, MTO Attorney - 010033690192
				Travel - Hotel MTO Attorney - Lodging, Client meetings and
6/25/2019	726	Travel - Hotel	501.56	interviews, 05/23/19-05/24/19 Sacramento - 010033690192
				Travel - Ground (Out of Town) MTO Attorney - Car Rental,
				05/24/19, client meetings and interviews, 05/22/2019 -
6/25/2019	724	Travel - Ground (Out of Town)	86.64	05/23/2019, Sacramento - 010033690192
				Travel - Ground (Out of Town) MTO Attorney - Car
				Rental/Fuel, 05/23/19, client meetings and interviews, ARCO -
6/25/2019	724	Travel - Ground (Out of Town)		010033690192
7, -2, -2-2		(0.000.000)		Meals MTO Attorney - Dinner, 05/23/19, Client meetings and
6/25/2019	420	Meals		interviews - 010033690192
0/23/2013	720	Wicuis		Meals MTO Attorney - Dinner, 05/23/19, client meetings and
6/25/2019	420	Meals		interviews - 010033690192
0/23/2013	420	ivicais	12.51	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				· ·
C /25 /2010	72.4	T.,	62.54	Service, 05/28/19, client meetings and interviews, Office/LAX
6/25/2019	/24	Travel - Ground (Out of Town)	63.54	010033690192
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
- 1 1				Service, 05/28/19, client meetings and interviews, SFO/Hotel
6/25/2019	724	Travel - Ground (Out of Town)		010033690192
				Meals MTO Attorney - Dinner, 05/29/19, Client meetings and
6/25/2019	420	Meals	35.74	interviews - 010033690192
				Meals MTO Attorney - Hotel - Breakfast, 05/29/19, client
				meetings and interviews, Hotel; MTO Attorney -
6/25/2019	420	Meals	24.65	010033690192
				Meals MTO Attorney - Hotel - Breakfast, 05/30/19, client
				meetings and interviews, Hotel; MTO Attorney -
6/25/2019	420	Meals	24.33	010033690192
				Travel - Hotel MTO Attorney - Lodging, client meetings and
				interviews, 05/28/2019 - 05/30/2019, Hotel, San Francisco -
6/25/2019	726	Travel - Hotel	1,022.43	010033690192
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/30/19, client meetings and interviews, SF
6/25/2019	724	Travel - Ground (Out of Town)	43.19	Office/SFO - 010033690192
-,, 2010	, <u>, , , , , , , , , , , , , , , , , , </u>	(00000)	.5.13	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/30/19, Client meetings and interviews, LAX/Home
6/25/2019	724	Travel - Ground (Out of Town)	CC 10	- 010033690192
0/23/2019	724	Traver - Ground (Out Of Town)	00.18	Meals MTO Attorney - Dinner, 05/28/19, Return to San
6/2E/2010	420	Moals	30.00	•
6/25/2019	420	Meals	29.00	Francisco - 010033692947
c /o= /= :		L		Meals MTO Attorney - Breakfast, 05/30/19, Oregon Interview
6/25/2019	420	Meals	11.65	010033692947
				Meals MTO Attorney - Meals Other, 05/30/19, Oregon
6/25/2019	420	Meals	5.52	Interview - 010033692947
				Meals MTO Attorney - Meals Other, 05/30/19, Oregon
6/25/2019		Meals		Interview - 010033692947

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/30/19, Oregon Interview, SFO/Home -
6/25/2019	724	Travel - Ground (Out of Town)	61.15	010033692947
		,		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/30/19, Oregon Interview, Home/SFO -
6/25/2019	724	Travel - Ground (Out of Town)	28.41	010033692947
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				05/31/19, San Francisco/San Ramon roundtrip 66.80 miles -
6/25/2019	724	Travel - Ground (Out of Town)	38.74	010033966544
				Travel - Ground (Out of Town) MTO Attorney - Toll, 05/31/19,
				client meeting, Bay Bridge Toll, client meetings, SF Bay Bridge
6/25/2019	724	Travel - Ground (Out of Town)	5.00	010033966544
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/06/19, client meetingsl, Bay Bridge Toll,
6/25/2019	724	Travel - Ground (Out of Town)	40.62	Home/SFO - 010033966544
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/06/19, client meetings, Bay Bridge Toll, LAX/LA
6/25/2019	724	Travel - Ground (Out of Town)	30.27	Office - 010033966544
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/06/19, client meetings, Bay Bridge Toll, LA
6/25/2019	724	Travel - Ground (Out of Town)	65.70	Office/LAX - 010033966544
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/06/19, client meetings, Bay Bridge Toll,
6/25/2019	724	Travel - Ground (Out of Town)	55.86	SFO/Home - 010033966544
				Air Express - FEDERAL EXPRESS Inv. # 660452084, Recipient:
				Superior Court, Oroville CA, Airbill # 788126925031, Ship
6/26/2019	100	Air Express	122.93	Date: 06/26/2019
				Filing/Recording/Registration Fees - Vendor: U.S. COURT OF
C /2C /2010	200	Filip - /D din - /D i - turati F	220.00	APPEALS - Inv. A09-97224-455 - Attorney Admission Fee -
6/26/2019	280	Filing/Recording/Registration Fees	230.00	MTO Attorney Filing/Recording/Registration Fees - Vendor: U.S. COURT OF
				APPEALS - Inv. A09-97230-613 - 6/26/19 - Filing Fee - MTO
6/26/2019	200	Filing/Recording/Registration Fees	500.00	Attorney
0/20/2013	200	Tillig/ Necoralitg/ Negistration Tees	300.00	Attorney
				Copying Charges/Outside - Vendor: VENDOR DIRECT
6/28/2019	205	Copying Charges/Outside	827.86	SOLUTIONS - Inv 25324 - 06/28/19 - 15260 B&W Blowback
3, 23, 2323				Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25330 - 06/28/19 - 640 B&W Blowback, 641
6/28/2019	205	Copying Charges/Outside	121.66	Color Blowback
, ,		17 6 6 7		Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25325 - 06/28/19 - 3746 Color Blowback -
6/28/2019	205	Copying Charges/Outside	508.05	MTO Attorney
				Court Fees - Vendor: COURTALERT.COM, INC Inv# 405544-
6/30/2019	185	Computer Research - Outside	105.00	1906 CourtAlert Date: 06/30/2019
				Copying Charges/Outside - Vendor: VENDOR DIRECT
				SOLUTIONS - Inv 25355 - 06/30/19 - 1884 B&W Blowback,
6/30/2019	205	Copying Charges/Outside	378.27	2010 Color Blowback
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/15/2019 - SFO/BUR (client meetings) - MTO
6/30/2019	720	Travel - Airfare	260.50	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - ARNOW/GRANT RICHARD - 05/07/2019 - BUR SFO
6/30/2019	720	Travel - Airfare	561.96	BUR (Client Meeting) - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/14/2019 - BUR SFO (client meeting) - MTO
6/30/2019	720	Travel - Airfare	310.98	Attorney

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/30/2019 - SFO RDM SFO (witness interview) -
6/30/2019	720	Travel - Airfare	1,127.56	MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/02/2019 - SFO-BUR (witness interview) - MTO
6/30/2019	720	Travel - Airfare	19.00	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	19.00	STMT - 05/09/2019 - SFO-BUR - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/08/2019 - BUR/SFO (client meetings) - MTO
6/30/2019	720	Travel - Airfare	260.50	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - 05/02/2019 - SFO BUR (witness interview) - MTO
6/30/2019	720	Travel - Airfare	305.98	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	315 08	STMT - 05/09/2019 - BUR OAK - MTO Attorney
0/30/2019	720	Traver - Airrare	313.36	31W1 - 03/03/2013 - BOK OAK - WTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	330.98	STMT - 05/29/2019 - BUR OAK BUR - MTO Attorney
0,00,202	, 20		000.00	5 55,25,2525 5555
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	112.00	STMT - 05/26/2019 - SFO BUR - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT -05/22/2019 - SMF-LAX (witness interview) - MTO
6/30/2019	720	Travel - Airfare	29.00	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	9.00	STMT - 05/05/2019 - LAX-SFO - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT -05/03/2019 - SFO LAX (witness interview) - MTO
6/30/2019	720	Travel - Airfare	45.32	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	34.07	STMT -05/14/2019 - SMF LAX - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT -05/03/2019 - SFO/LAX (witness interview) - MTO
6/30/2019	720	Travel - Airfare	274.30	Attorney
				Travel Airford Vander: ANAERICAN EVERESS, 05/20/2010
C /20 /2015		Tuning Alofoni	202.55	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	/20	Travel - Airfare	283.30	STMT - 05/22/2019 - SMF/LAX - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - LAX SFO LAX (witness interview) - MTO
6/20/2010	720	Traval Airfora	353.30	1 ' '
6/30/2019	/20	Travel - Airfare	253.30	Attorney Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT -05/05/2019 - LAX SFO LAX (witness interview) - MTO
6/30/2019	720	Travel - Airfare		Attorney
0/30/2019	/20	ITAVEL - AILIAIE	450.00	Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	261 40	STMT -05/15/2019 - LAX/SMF - MTO Attorney
3/ 30/ 2013	,20	mayer Airraic	201.40	5 03/13/2013 BW/SWII WITO ACCOUNTRY
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
	1	To all Alafana	257.00	· ·
6/30/2019	720	Hravel - Airtare	257.80	1311VII -U3/21/2019 - LAX/3FU - IVITU ALLUTTIEV
6/30/2019	720	Travel - Airfare	257.80	STMT -05/21/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travei - Airtare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	305.98	STMT -05/15/2019 - SMF LAX - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	385.57	STMT -05/09/2019 - SFO/LAX - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	253.30	STMT -05/02/2019 - SFO/LAX - MTO Attorney
. (Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	253.30	STMT - MTO Atorney - 05/07/2019 - MTO Attorney
				Travel Airford Manday AMEDICAN EVADECC 05/20/2010
C/20/2010	720	Traval Airford	356.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	256.90	STMT -05/13/2019 - LAX/SMF - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare		STMT -05/16/2019 - SFO/LAX - MTO Attorney
0/30/2019	720	Traver - Airrare	237.80	31W1 -03/10/2019 - 3FO/LAX - WITO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	257.80	STMT - 05/22/2019 - SFO/LAX - MTO Attorney
0/30/2013	720	Traver Airrare	257.00	51W1 03/22/2013 31 0/12 W W1 0 7 Ktorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	257.80	STMT -05/28/2019 - LAX/SFO - MTO Attorney
0,00,00				, , , , , , , , , , , , , , , , , , , ,
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	312.98	STMT -05/21/2019 - LAX OAK - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	304.30	STMT -05/23/2019 - SMF/LAX - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	327.30	STMT -05/28/2019 - LAX/SFO - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	558.96	STMT -05/07/2019 - BUR SFO BUR - MTO Attorney
				T
c /20 /2010	720	Turnel Airfons		Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	305.98	STMT -05/22/2019 - LAX SMF - MTO Attorney Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - MTO Attorney /ECONOMY P - 05/28/2019 - LAX-SFO
6/30/2019	720	Travel - Airfare		(Client Meeting)
0/ 30/ 2013	720	Travel Alliaic	39.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
				STMT - MTO Attorney - 05/28/2019 - LAX/SFO (Client
6/30/2019	720	Travel - Airfare	257.80	Meeting)
2, 22, 2020	. 20		257.00	Ui
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	274.98	STMT - MTO Attorney - 05/02/2019 - SFO LAX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	174.98	STMT - MTO Attorney - 05/29/2019 - SFO LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019
6/30/2019	720	Travel - Airfare	88.00	STMT - MTO Attorney - 05/30/2019 - SJC LAX
, .				Travel - Ground (Out of Town) MTO Attorney - Car Service,
7/9/2019	724	Travel - Ground (Out of Town)	27.50	06/18/19, client meeting, office to residence - 010034402577

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/19/19, Meeting (Oroville, CA) to SMF -
7/9/2019	724	Travel - Ground (Out of Town)	61.62	010034402577
				Travel - Ground (Local) MTO Attorney - Parking, 06/07/19,
				client meeting, 06/07/2019 - 06/07/2019, Hollywood Burbank
7/9/2019	722	Travel - Ground (Local)	32.00	Airport - 010034402577
				Travel - Ground (Out of Town) MTO Attorney - Public Transit,
7/9/2019	724	Travel - Ground (Out of Town)	9.30	06/07/19, client meeting, MTO SF, BART - 010034402577
				Travel - Ground (Out of Town) MTO Attorney - Car Rental,
				06/13/19, Witness Interviews, 06/12/2019 - 06/13/2019,
7/9/2019	724	Travel - Ground (Out of Town)	127.73	National, San Francisco - 010034185483
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/9/2019	724	Travel - Ground (Out of Town)	51.97	Service, 06/12/19, Office to Airport - 010034185483
				Travel - Ground (Out of Town) MTO Attorney - Parking,
7/9/2019	724	Travel - Ground (Out of Town)	72.00	06/13/19, hotel parking., Hotel - 010034185483
= /2 /2 2 4				Meals MTO Attorney - Hotel - Dinner, 06/12/19, Interviews,
7/9/2019	420	Meals	40.00	Hotel; - 010034185483
7/0/2040	726	Total Halal	24.05	Travel - Hotel MTO Attorney - Hotel - Internet, Interviews,
7/9/2019	/26	Travel - Hotel	21.95	06/12/2019, Hotel - 010034185483
				Travel - Hotel MTO Attorney - Lodging, Interviews,
7/0/2010	726	Travel Hatel	607.51	06/12/2019 - 06/13/2019, Hotel, San Francisco - 010034185483
7/9/2019	726	Travel - Hotel	097.51	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/9/2019	724	Travel - Ground (Out of Town)	27.90	Service, 03/29/19, Interviews, Client office to airport - 010034185483
7/9/2019	724	Traver - Ground (Out or rown)	27.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/02/19, Interviews, Airport to Home - MTO
7/9/2019	724	Travel - Ground (Out of Town)	30.80	Attorney
77372013	724	Traver Ground (Out or rown)	30.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/03/19, Interviews, SFO/MTO SF Office -
7/9/2019	724	Travel - Ground (Out of Town)	30.84	010034099204
1/5/2025	,	Travel eleana (eacer fermi)	30.0.	Meals MTO Attorney - Dinner, 06/03/19, PG&E Interviews -
7/9/2019	420	Meals	40.00	010034099204
, , , ,				Meals MTO Attorney - Dinner, 06/04/19, client meetings -
7/9/2019	420	Meals	40.00	010034099204
				Meals MTO Attorney - Hotel - Breakfast, 06/04/19, client
7/9/2019	420	Meals	35.17	meetings, - 010034099204
				Meals MTO Attorney - Hotel - Breakfast, 06/05/19,
7/9/2019	420	Meals	40.00	Interviews, Hotel - 010034099204
				Travel - Hotel MTO Attorney - Lodging, Interviews,
				06/03/2019 - 06/05/2019, Hotel, San Francisco -
7/9/2019	726	Travel - Hotel	1,162.12	010034099204
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 06/05/19, Interviews, MTO SF Office/SFO -
7/9/2019	724	Travel - Ground (Out of Town)	62.38	010034099204
				Meals MTO Attorney - Dinner, 06/05/19, Interviews -
7/9/2019	420	Meals	19.25	010034099204
				Travel - Ground (Out of Town) MTO Attorney - Parking,
_, .				06/05/19,Interviews, 06/03/2019 - 06/05/2019, Hollywood
7/9/2019	724	Travel - Ground (Out of Town)	72.00	Burbank Airport - 010034099204
				Travel - Ground (Out of Town) MTO Attorney - Car Rental,
7/2/2				06/19/19, document review, 06/18/2019 - 06/19/2019, San
7/9/2019	724	Travel - Ground (Out of Town)	270.12	Francisco - 010034250651
				Travel - Ground (Out of Town) MTO Attorney - Toll, 06/19/19,
7/0/00:		T	2.5	document review, San Francisco/Oroville, Carquinez Bridge -
7/9/2019	724	Travel - Ground (Out of Town)	6.00	010034250651

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	Costs						
Date	Code	Description	Amount	Narrative			
				Travel - Ground (Out of Town) MTO Attorney - Toll, 06/19/19,			
				document review, Oroville/San Francisco, Bay Bridge -			
7/9/2019	724	Travel - Ground (Out of Town)	5.00	010034250651			
				Travel - Ground (Out of Town) - Vendor: BLACK TIE			
				TRANSPORTATION - Inv. 1947 - 7/15/19 - From BUR to			
7/10/2019	724	Travel - Ground (Out of Town)	120.95	residence on 7/10/19 - MTO Attorney			
		Costs Total	32,451.74				

Grand Total 2,213,808.74

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		T	ask Code 2	0: Legislative Issues
Date	Name	Hours	Amount	Narrative
				Call with Mr. Manheim regarding status of legislative activity
7/4/2019	Weissmann, Henry	1.10	1,430.00	(0.6); related follow-up (0.5).
				Correspondence with clients regarding legal and tax issues
7/4/2019	Weissmann, Henry	1.00	1,300.00	relating to fund legislation.
7/5/2019	Weissmann, Henry	4.90	6,370.00	Review draft legislation and related correspondence.
7/5/2019	Brewster, Andre W.	0.40	274.00	Review revisions to proposed legislation.
				Continue review of draft legislation and related
7/7/2019	Weissmann, Henry	1.20	1,560.00	correspondence.
				Review legislation in relation to prudent manager and related
				topics (2.4); participate in client calls regarding same (1.0);
7/8/2019	Weissmann, Henry	5.40	7,020.00	draft Board memo regarding legislative options (2.0).
	•		-	Emails regarding matter (.10); review of legislative
7/8/2019	Allred, Kevin S.	0.20	190.00	developments (.10).
	Rutten, James C.	1.20	1,194.00	Review proposed legislation.
	·			Evaluate draft legislation repealing SB 901 (.40); propose
7/8/2019	Cox, Erin J.	0.80	716.00	revisions (.40).
	,			Discuss question related to fund contribution with Mr.
7/8/2019	Reed Dippo, Teresa A.	0.10	68.50	Saarman-Gonzalez.
				Review updates regarding status of securitization legislation
				(.1); research prudence standard applied by Federal Energy
				Regulatory Commission (2.9); review and comment on
7/8/2019	Brewster, Andre W.	3.70	2 534 50	proposed revisions to securitization legislation (.7).
77072013	Brewster, mare vv.	3.70	2,334.30	Prepare for Board meeting to discuss legislation (1.0); attend
				Board meeting (2.6); continue review and analysis of AB 1054
				and AB 111 (3.3); analysis of follow up Board question
7/0/2010	Weissmann, Henry	7.50	9 750 00	regarding AB 1054 (0.6).
7/3/2013	vveissinaini, nem y	7.50	3,730.00	Tegarung Ab 1034 (0.0).
				Conference with Mr. Rutten regarding developments in
				legislative, safety related matters (.8); conference with Messrs
				Weissmann, Brewster regarding legislative action items (.1);
				evaluate revisions to Equity Contribution Bond legislation (.6);
				evaluate issues relating to AB 1054, legal research in support
7/0/2040		2.40	2 774 50	of same (1.4); conference with Mr. Weissmann regarding AB
//9/2019	Cox, Erin J.	3.10	2,774.50	1054 (.2).
				De te la setta de la companya de la colonia
				Review revisions to proposed legislation (1.0); analyze ability
				to opt out of fund under proposed legislation (2.3); participate
- 1- 1 :				in call with Mr. Weissmann and Ms. Cox regarding same (.1);
7/9/2019	Brewster, Andre W.	3.70	2,534.50	participate in call with Ms. Cox regarding same (.3).
				Correspondence with clients regarding interpretation of AB
				1054 in relation to securitization (0.6); analysis of fund options
7/10/2019	Weissmann, Henry	1.30	1,690.00	
				Continue drafting summary of legislation and proposed clean-
7/14/2019	Weissmann, Henry	1.60	2,080.00	up amendments.
7/14/2019	Allred, Kevin S.	0.10	95.00	Emails regarding legislation.

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		T	ask Code 20	D: Legislative Issues		
Date	Name		Amount	Narrative		
				Evaluate memorandum regarding AB 1054 clean up		
7/15/2019	Cox, Erin J.	0.40	358.00	amendments.		
· · · · · · · · · · · · · · · · · · ·				Review summary of and proposed amendments to newly		
7/15/2019	Brewster, Andre W.	1.40	959.00	enacted legislation.		
				Correspondence regarding clean-up amendments for ECBs		
7/18/2019	Weissmann, Henry	0.50	650.00	(.30); calls regarding same (.20).		
	Reed Dippo, Teresa A.	0.90	616.50	Review AB1054 and AB111 and summary.		
				Review proposed amendments to new legislation (.2);		
				research deadline for participation in fund imposed by new		
7/18/2019	Brewster, Andre W.	0.80	548.00	legislation (.6).		
				Review tax/fee issue and draft analysis (4.1); telephone		
7/19/2019	Reed Dippo, Teresa A.	4.80	3,288.00	conference with Mr. Brewster regarding same (.70).		
				Discuss effect of proposed amendment to wildfire legislation		
7/19/2019	Brewster, Andre W.	0.40	274.00	with Ms. Reed Dippo.		
7/20/2019	Reed Dippo, Teresa A.	0.60	411.00	Analyze, approval requirement for amendments.		
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding clean-up amendments.		
7/21/2019	Reed Dippo, Teresa A.	4.30	2,945.50	Research and analyze approval requirement for residual funds.		
				Review memo regarding tax impact of clean up amendment		
7/22/2019	Weissmann, Henry	1.00	1,300.00	and related correspondence.		
				Analyze whether amendments to AB1054 would require		
				supermajority (1.1); emails with Mr. Weissmann regarding		
7/22/2019	Reed Dippo, Teresa A.	1.40	959.00	same (.30).		
7/22/2019	Brewster, Andre W.	0.30	205.50	Revise list of proposed amendments to AB 1054.		
7/23/2019	Reed Dippo, Teresa A.	0.20	137.00	Review emails regarding tax/fee issue.		
7/24/2019	Weissmann, Henry	0.10	130.00	Revise clean up legislation memo.		
7/25/2019	Weissmann, Henry	1.00	1,300.00	Attention to tax impact of clean up amendments.		
				Telephone conference with Mr. Weissmann and Mr. Smith		
				regarding supermajority requirement for amendments (.40);		
7/25/2019	Reed Dippo, Teresa A.	2.10	1,438.50	draft summary analysis regarding same (1.7).		
				Review memo on tax/fee issue and related research and		
7/26/2019	Weissmann, Henry	0.80	1,040.00	conference.		
7/26/2019	Reed Dippo, Teresa A.	1.10	753.50	Review and analyze approval for AB 1054 amendments.		
7/27/2019	Weissmann, Henry	0.60	780.00	Correspondence with clients regarding clean-up amendments.		
				Correspondence and calls with clients regarding clean-up		
	Weissmann, Henry	1.00		amendments.		
7/29/2019	Reed Dippo, Teresa A.	0.40	274.00	Discuss AB 1054 approval issue with Mr. Smith.		
				Review Wildfire Recovery Bond legislation and draft summary		
7/30/2019	Brewster, Andre W.	5.50	3,767.50			
				Review and revise summary of AB 235 (2.1); attention to clean		
7/31/2019	Weissmann, Henry	2.30	2,990.00	up amendments (0.2).		
7/31/2019	Reed Dippo, Teresa A.	1.90	1,301.50	Rework and revise analysis of approval for amendments.		

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	Task Code 20: Legislative Issues						
Date Name Hours Amount N		Amount	Narrative				
7/31/2019	Brewster, Andre W.	0.90		Edit revised summary of proposed legislation authorizing issuance of wildfire recovery bonds (.8); review proposed amendments to wildfire legislation (.1).			
	Task Code 20 Subtotal:	72.20	70.184.00				

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	Task Code	21: Non-l	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review witness interview summary (.2); emails with MTO
				Attorneys regarding same (.1); analyze documents submitted
				to DA/AG, and emails with MTO Attorneys regarding same
				(.2); emails with counsel regarding impact of bankruptcy on
				DA/AG investigation (.1); attend MTO team meeting regarding
				DA/AG investigation (.4); analyze summary of CPUC Order of
				Investigation for possible impact on DA/AG investigation, and
7/1/2019	Brian, Brad D.	1.10	1,540.00	emails with client regarding same (.1).
	·			Confer with MTO Attorney regarding document production
				issues (.2); confer with Butte team regarding document
				production issues and schedule (.7); emails regarding
				interview of company employee (.1); emails and telephone
				conferences regarding preparation of presentation for
7/1/2019	Doyen, Michael R.	1.30	1,690.00	government (.3).
				Review and respond to matter-related emails regarding
				search term testing results, witness interview calls, response
				to subpoena requests, notes regarding follow-up document
				collection requests, document review (1.9); telephone
				conference with MTO Attorney (.3); conduct telephonic
				interviews regarding sources of documents to respond to
				subpoena (1.5); attend team call regarding litigation data
				collection efforts (.5); participate in call with client and
				counsel regarding document production status and
				scheduling (.8); attend team meeting regarding status,
				strategy (.5); update with client and consultant regarding
				collection status (.2); telephone conferences and emails
7/1/2019	McDowell, Kathleen M.	5.90	5,280.50	regarding database options (.2).
	Perl, Mark M.	1.10	506.00	Document review.
				Second level review of documents (2.5); research and analysis
7/1/2019	Perl, Doris R.	6.70	3,082.00	case issues for case factual development purposes (4.2).
				Review agenda (.1); participate in team meeting (.6);
				teleconferences with MTO Attorneys regarding action items
				and draft analysis (.6); teleconference with MTO Attorney
				regarding investigation and interviews (.8); analyze
				documents in preparation for interviews (1.2);
				teleconferences with client (.3);emails regarding responses to
				government inquiries (.2); emails and coordinate regarding
7/4/65:-	<u></u>			witness interviews (.3); emails regarding counsel (.2); review
//1/2019	Demsky, Lisa J.	4.80	4,776.00	draft interview memoranda (.5).
7/1/2010	Domelay Lica I	0.30	200 50	Review email and material relating to Order Instituting
	Demsky, Lisa J. Osborne, Marcia B.	0.30 8.40		Investigation. Second level document review.
	Lipman, Shelley	9.80		Perform second level document review.
7/1/2019	Lipinian, Shelley	9.80	3,724.00	Second level document review (1.8); review and analyze
				documents to assist team in connection with upcoming
7/1/2010	Chowdhury Mark M	0.60	2 269 00	witness interview (6.8)
	Chowdhury, Mark M. Lerew, Michael L.	8.60 6.50		Review documents for fact review.
//1/2019	LCI CW, WIICHAEL L.	0.30	2,470.00	neview documents for fact review.

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	183			gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Assist with gathering of documents in preparation for
7/1/2019	Gonzales, Victor H.	3.70	1,295.00	upcoming witness interviews.
7/1/2019	Rothman, Barni	1.40	567.00	Review documents for witness kit.
7/1/2019	Kim, Miriam	0.20	179.00	Analyze emails.
				Emails regarding linemen interviews (.1); review documents
				for interview of Cravathy attorney (.4); attend weekly MTO
7/1/2019	Kim, Miriam	3.30	2,953.50	team meeting (.5); attend interview of Cravath (2.3).
				Telephone conferences with MTO Attorney and PG&E
				employee regarding scoping for government data request
				(1.4); meeting with MTO Attorney and client regarding
				production schedule to government and priorities (1.0);
				correspond regarding records for follow-up questions (1.8);
				attend internal team meeting regarding case tasks and
				strategy (.6); prepare for call with PG&E employee regarding
				responses to government follow-up questions (.5); calls with
				counsel attorney and MTO Attorney regarding same (1.0);
	_			telephone conference with MTO Attorney regarding
7/1/2019	Harding, Lauren M.	6.40	4,384.00	submission (.1).
				Prepare for witness interview (3.1); conduct witness interview
	Baker, Michael C.	5.90		(2.4); conduct legal research (.4)
7/1/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness review.
				Telephone conferences with team regarding witness kit and
				fact development reviews (.5); attend team call regarding
7/1/2019	Liu, Susan	1.00	460.00	litigation collection efforts (.5).
				Draft factual development memorandum (3.1); emails with
				MTO Attorneys regarding investigation status (.6); email with
				counsel regarding factual development (.4); email with MTO
7/1/2019	Arnow, Grant R	4.40	2,354.00	Attorney regarding factual development (.3).
	·			
				Identify documents relevant to witness interviews for the
				case team (4.8); prepare witness binder materials for the case
				team (1.2); project planning discussions with case team (.6);
				overview meeting with case team, counsel, and ESI service
				provider (.5); assist case team with review of documents for
7/1/2019	Troff, Jason D.	7.40	3 182 00	witness kit preparation (.3).
	Reid, Jarett D.	4.80		Second level document review.
	Walchak, David W.	0.60	· '	Attend team meeting regarding case status.
7/1/2013	vvalenak, bavia vv.	0.00	270.00	Attend team litigation conference call (.6); assist team with
7/1/2010	Kurowski, Bowe	3.40	1 462 00	searches and review questions (2.8).
//1/2019	Kulowski, dowe	3.40	1,402.00	· · · · ·
			1	Revise memorandum regarding company obligations and
			1	emails with MTO Attorney regarding same (3.3); witness
			1	interview (2.5); call with MTO Attorney regarding witness
- 1: 1-				interviews (.4); team meeting (.6); coordinate with counsel
	Axelrod, Nick	7.00	· · · · · · · · · · · · · · · · · · ·	
7/1/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.
			1	Take notes for PG&E employee interview (2.0); email
			1	correspondence with MTO Attorney regarding background
			1	material (.1); call with MTO Attorney regarding PG&E
			1	employee interview (.3); attend team meeting with MTO
7/1/2010	Gorin, Alex	4.20	2 247 00	Attorneys (.6); review case background materials (1.2).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
7/1/2019	Stilwell, Tori N.	3.00	945.00	Research for MTO Attorney regarding wildfire investigation.			
	,			Emails with MTO Attorneys regarding presentation to DA/AG			
				(.1); emails with client and counsel, MTO Attorneys regarding			
				DA/AG document requests, telephone call with counsel and follow-up emails (.3); emails with client regarding Butte			
7/2/2019	Brian, Brad D.	0.50	700.00	County (.1).			
1, 2, 2020				Analysis and emails with client regarding wildfire (.1);			
7/2/2019	Brian, Brad D.	0.20	280.00	telephone call with MTO Attorney regarding same (.1).			
7/2/2019	Doyen, Michael R.	4.10	5,330.00	Emails to team regarding preparation of presentation (.2); revise memorandum on legal issue (1.4); review and analyze consultant report and industry articles (1.2);, confer with MTO Attorney regarding same (.3); review consultant report and emails with company employee regarding same (.2); telephone conference with in-house counsel regarding former employees (.2); telephone conferences with counsel (.4); confer with MTO Attorney regarding confidentiality issues relating to investigation (.1); emails with MTO Attorneys regarding same (.1). Telephone conference with MTO Attorney regarding Oakmont Fire (.1); emails and telephone conferences with in-			
7/2/2019	Doyen, Michael R.	0.60	780 00	house counsel regarding regarding same (.2); prepare memorandum regarding same (.3).			
7/2/2019	McDowell, Kathleen M. Perl, Mark M.	6.40 4.80	5,728.00	Participate in call with witness regarding document identification and collection (.6); participate in team meeting regarding status and priorities for document review (.2); attend team call regarding litigation data collection efforts (.6); telephone conference regarding database issues (.2); telephone conference with MTO Attorney regarding status (.2); telephone conference with counsel regarding identification and collection of documents responsive to subpoena (1.0); review and respond to matter-related emails regarding agenda for discovery process meeting with client; custodial data collection; document review; document review database changes; database extract (2.0); research and provide requested information regarding legal issue (.6); research regarding documents requested by government (.3); edit talking points regarding government requests (.7).			
//2/2019	Peri, Mark M.	4.80	2,208.00	Document review.			
7/2/2019	Perl, Doris R.	8.10	3,726.00	Review and analysis of documents for case factual development (5.3); second level document review (2.8).			

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	Task Code	21: Non-l	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze investigation material (.3); participate in
				teleconference with counsel and client regarding new area of
				investigation and status (1.6); analyze selected investigation
				documents (.9); review and edit draft interview memoranda
				(1.2); emails regarding status and action items (.2);
				teleconference with MTO Attorney regarding strategy and
				investigation (.8); emails regarding document requests (.2);
				emails regarding witnesses (.2); review legal analysis (.2);
				review draft white paper outline (.2); email and
7/2/2019	Demsky, Lisa J.	6.10	6,069.50	teleconference regarding interviews (.3).
	Osborne, Marcia B.	0.80		Second level document review.
	McLean, Lisa M.	0.50	190.00	Review documents for fact development.
	·			Perform second level document review (4.4); review and
7/2/2019	Lipman, Shelley	7.20	2,736.00	analyze documents for fact review (2.8).
	•			Second level document review (4.8); review and analyze
				documents to assist team in connection with fact
7/2/2019	Chowdhury, Mark M.	8.90	3,382.00	investigation (4.1)
	Lerew, Michael L.	7.70		Review documents for fact review.
	,			Assist with gathering of documents in preparation for
7/2/2019	Gonzales, Victor H.	3.50	1,225.00	upcoming witness interviews.
	Rothman, Barni	4.40		Review documents for factual review.
	-			Analyze emails regarding investigation strategy (.2);
				conference call with client and Cravath regarding
				investigation strategy (1.0); conference with MTO Attorney
7/2/2019	Kim, Miriam	1.40	1,253.00	regarding interview strategy (.2).
				Revise and correspond regarding follow-up responses to
				government (3.4); telephone conference regarding
				submission (1.0); call with MTO Attorney regarding
				productions to government (.2); correspond with team
				regarding matters for the Board (.6); telephone conferences
				with MTO Attorney regarding case tasks and submission (.2);
7/2/2019	Harding, Lauren M.	6.60	4,521.00	create electronic binder for witness preparation (1.2).
				Attend team strategy call (.3); conduct fact research for
7/2/2019	Baker, Michael C.	4.30	2,687.50	government presentation (4.0).
				Plan, prepare document review (1.0); team meeting regarding
7/2/2019	Valentine, Steven D.	1.40	644.00	document review (.4)
				Attend team call regarding witness kit and fact development
				reviews (.4); attend team call regarding litigation collection
				efforts (.7); review and edit document review protocol (.2);
				plan and prepare for fact development review (.5); review
7/2/2019	Liu, Susan	2.10	966.00	and analyze witness kit documents (.3).

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents related to factual development (1.0); analyze lengthy document relating to factual development
				(.3); draft factual development memorandum (2.5); draft
				summary of investigation status (.6); email with counsel
				regarding factual development (.6); telephone conference
				with eDiscovery team regarding investigation strategy (.4); telephone conference with MTO staff attorney regarding
				factual development (.1); telephone conference with MTO
				Attorney regarding factual development (.4); telephone
				conference with MTO Attorney regarding factual
				development (.2); telephone conference with MTO Attorneys
7/2/2010	Arnow, Grant R	7.60	4.066.00	regarding factual development (.3); telephone conference with counsel regarding factual development (1.2).
7/2/2019	Arriow, Grant K	7.00	4,000.00	with counsel regarding factual development (1.2).
				Correspondence with ESI service provider and client regarding
				document workspace modification for streamlining review
				processes (.3); assist case team with review of documents for
				witness kit preparation (1.6); project planning discussions
				with case team (.4); coordinate production review access for counsel (2.1); overview meeting with case team, counsel, and
				ESI service provider (.7); prepare witness kits for the case
				team (.9); identify documents relevant to witness interviews
7/2/2019	Troff, Jason D.	6.80	2,924.00	for the case team (.8).
	Reid, Jarett D.	1.40		Second level document review.
	Walchak, David W.	0.30		Participate in team call regarding submission.
//2/2019	Reed Dippo, Teresa A.	0.90	616.50	Review consultant/expert report. Prepare and attend internal team status call (.5); attend team
				litigation conference call (.7); assist team with searches and
7/2/2019	Kurowski, Bowe	4.60	1,978.00	review questions (3.4).
				Call with Cravath and client regarding witness interviews
				(1.5); meeting with MTO Attorney regarding white papers (.3);
				call regarding witness interviews (.5); revise memorandum
				regarding company obligations (2.5); draft email to law
				enforcement regarding witnesses (.6); call with MTO Attorney
				regarding investigation responses (.2); review documents for
				witness preparation (1.0); revise search terms for document review (1.2); call to coordinate submission (.3); call with client
				to contact witnesses (.5); coordinate submission (.3); call with client to contact witnesses (.5); coordinate witness interviews (.5);
7/2/2019	Axelrod, Nick	9.50	7,362.50	call with MTO Attorney regarding witness interviews (.4).
	Doko, Michael Y.	7.80		Second level document review.
				Review submission outline (.2); draft email to MTO Attorneys
7/2/2010	Gorin, Alex	0.60	321 00	regarding conference call (.1); attend conference call with MTO Attorneys regarding submission (.3).
11212019	GOTHI, AICA	0.00	321.00	In a version of the forming and mission (19).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
	Brian, Brad D. Doyen, Michael R.	1.40 0.10		Telephone call with counsel regarding over-all strategy and possible impact on DA/AG strategy, follow-up discussion with MTO Attorney regarding same (.8); emails with counsel regarding DA/AG requests (.1); emails and discussions with MTO Attorney regarding former executives (.1); analyze impact of WSJ inquiry, discuss same with MTO Attorney, and follow-up emails with MTO Attorney, client and counsel (.2); emails with and message for client (.1); review report from MTO Attorney regarding potential impact of CPUC investigation on DA/AG investigation (.1).		
//3/2019	poyen, iviicnaei K.	0.10	130.00	Emails with in-house counsel regarding Oakmont Fire.		
7/3/2019	Doyen, Michael R.	5.80	7,540.00	Prepare outline regarding plan and settlements (.3); conference with Weil regarding timing for plan and related matters (.5); conference with MTO Attorney regarding same (.2); conference with MTO Attorney regarding preparation of government presentation (.2); conference with MTO Attorneys regarding same (.1); gather material for presentation (.2); conference with MTO Attorney regarding preparation of government presentation (.2); emails with counsel for former employee (.1); emails and confer with MTO Attorney regarding same (.2); emails with in-house counsel regarding same (.1); review historical documents relating to presentation (.7); prepare report for client regarding same and emails and confer with MTO Attorneys regarding same (1.3); emails with in-house counsel and Cravath regarding same (.1); confer with MTO Attorney regarding document production issues, witnesses and preparation of government presentation (.7); review CPUC documents and emails with MTO Attorney regarding same (.3); confer with in-house counsel regarding same; prepare email to DA regarding custodian of records (.1); review CPUC brief (.5).		
	McDowell, Kathleen M.	3.10		Participate in conference call regarding document review (.6); attend team call regarding litigation data collection efforts (.4); review and respond to matter-related emails regarding document review projects, database performance, follow-up witness interviews, document collection status, factual development, search terms, updates to trackers (1.7); research regarding composition of preservation list (.2); draft notes of status calls regarding document collection and review developments (.2).		
7/3/2019	LI, LUIS	0.50	650.00	Emails regarding CPUC allegations. Attend team meeting regarding document review (.5); review		
7/3/2019	Perl, Mark M.	9.30	4,278.00	documents (8.8). Attend team meeting regarding document review (.5); review documents (8.8).		
7/3/2019	Perl, Doris R.	7.60	3,496.00	and analysis of documents (7.1).		

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	Task Co	de 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconferences with counsel regarding investigation (1.2);
				analyze documents regarding investigation issues (1.1); emails
				regarding coordination of interviews (.3); teleconference with
				MTO Attorney regarding strategy, investigation, and status
7/3/2019	Demsky, Lisa J.	3.30	3,283.50	(.7).
				Team meeting regarding document review (.5); review and
7/3/2019	Osborne, Marcia B.	5.10	2,065.50	analysis of documents for fact development. (4.6).
				Attend team meeting regarding document review (.5); review
				documents for fact development (.8); project management of
7/3/2019	McKiernan, Terence M.	1.90	874.00	fact development review (.6)
				Attend team meeting regarding document review (.5); review
7/3/2019	McLean, Lisa M.	2.30	874.00	documents for fact review (1.8).
				Attend team meeting regarding document review (.5); review
7/3/2019	Lipman, Shelley	5.10	1,938.00	and analyze documents for fact review (4.6).
				Attend team meeting regarding document review (.5); review
				and analyze documents to assist team in connection with fact
7/3/2019	Chowdhury, Mark M.	9.70	3,686.00	investigation. (9.2);
				Attend team meeting regarding document review (.5); review
7/3/2019	Lerew, Michael L.	4.40	1,672.00	documents for fact review (3.9).
				Assist with gathering of documents in preparation for
7/3/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.
				Attend team meeting regarding document review (.5); review
7/3/2019	Rothman, Barni	1.80	729.00	documents for review project (1.3).
				Analyze emails (.2); conference call with Cravath attorney (.4);
				conferences with MTO attorney (.3); emails with MTO
				attorney regarding legal research (.1); telephone call with
7/3/2019	Kim, Miriam	1.30	1,163.50	MTO attorney regarding same (.3).
				Analyze and review records and create chronology for the
				same regarding submission (3.1); calls with MTO Attorneys
				regarding same (.4); meeting with MTO Attorney regarding
				witness interviews, productions, and submission (.5);
				correspond with MTO Attorney and review records relating to
7/2/2242			0.767.50	media inquiry (.5); correspond regarding follow-up responses
//3/2019	Harding, Lauren M.	5.50	3,767.50	to government (1.0).
				Call with Cravath attorneys and MTO Attorney regarding
7/2/2010	Harding Lauren M	0.00	E48.00	Order Instituting Investigation-related matters.
7/3/2019	Harding, Lauren M.	0.80	546.00	Order instituting investigation-related matters.
				Attend team meetings regarding responses to government
				(.9); participate in team strategy calls (.3); conduct fact
7/2/2010	Baker, Michael C.	4.20	2 625 00	research for government presentation (3.0)
7/3/2019	Daker, Milcildel C.	4.20	2,025.00	Attend team meeting regarding document review (.5); plan,
7/2/2010	Valentine, Steven D.	0.90	414.00	prepare document review (.4)
7/3/2019	vaientine, steven D.	0.90	414.00	Access client's system to download documents requested by
				MTO Attorney (.7); assist with preparation of witness
7/3/2019	Galindo, Jennifer	1.10	418 00	interview materials (.4).
.,5,2013	Ca.mao, Jerminer	1.10	710.00	
				Attend team meeting regarding document review (.5); attend
				team call regarding litigation collection efforts (.4); plan and
				prepare for fact development and witness kit reviews (.5);
7/3/2019	Liu, Susan	2.40	1 104 00	review and analyze documents for fact development (1.0).
,,3,2013		2.40	1,104.00	1.5 and analyze accuments for fact development (1.0).

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				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze document relating to factual development (1.2);
				analyze additional lengthy document relating to factual
				development (.4); analyze three additional documents
				(approximately 75 pages) relating to factual development
				(1.4); draft factual development memorandum (.8); draft
				summary of investigation status (2.6); email with eDiscovery
				team regarding factual development (.6); email with MTO
				Attorneys regarding factual development (1.0); telephone
				conference with MTO Attorney regarding factual
				development (1.0); telephone conference with MTO Attorney
				regarding factual development (1.6); meet with eDiscovery
7/3/2019	Arnow, Grant R	11.10	5,938.50	team regarding document review project (.5).
		1		Assist case team with review of documents for witness kit
				preparation (.6); identify documents relevant to witness
				interviews for the case team (4.8); team meeting regarding
				document review (.5); project planning discussions with case
7/2/2011	T " " 5	6.60	2 020 00	team (.3); overview meeting with case team, counsel, and ESI
	Troff, Jason D.	6.60		service provider (.4).
//3/2019	Reid, Jarett D.	0.50	202.50	Attend team meeting regarding document review.
				Edit responses to DA and AG questions (.5); confer with MTO
				Attorneys and M. Fahner regarding same (.6); emails
				regarding same (.2); confer with team regarding submission
7/3/2010	Walchak, David W.	1.80	828 00	(.2); confer with MTO Attorney regarding same (.3).
7/3/2013	Walchak, David VV.	1.80	828.00	Confer with MTO Attorney regarding criminal liability
7/3/2019	Walchak, David W.	0.30	138 00	research.
77072013	Traichan, Barra VII	0.50	130.00	research
				Review consultant/expert memo (.20); email Mr. Bijur, Mr.
				Patterson and Mr. Manheim regarding same (.30); office
				conference with Mr. Heckenlively regarding conultant/expert
				memo and petition for rehearing (.40); research regarding
7/3/2019	Reed Dippo, Teresa A.	1.20	822.00	petition for rehearing requirements and timing (.30).
				Attend team litigation conference call (.7); assist attorneys
7/3/2019	Kurowski, Bowe	1.90	817.00	with searches and review (1.2)
				Call with client regarding witnesses (.3); develop submission
				(3.0); calls with MTO Attorney regarding submission (.3); call
		1		with MTO Attorney regarding submission (.4); call with MTO
				Attorney regarding submission (.4); call with MTO Attorney
		1		regarding submission (.5); calls with MTO Attorney regarding
		1		submission (.5); calls with counsel regarding interviews (1.0);
				call with counsel regarding witnesses (.4); coordinate witness
		1		memoranda with MTO Attorney (.8); call with counsel
7/3/2019	Axelrod, Nick	9.10	7,052.50	regarding witnesses (.6); coordinate document review (.9).
7/2/2011	Dolo MidIV	4.00	4.044.00	Attend team meeting regarding document review (.5); Review
//3/2019	Doko, Michael Y.	4.80	1,944.00	and analyze documents for fact development (4.3).

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	Task C	ode 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Set up Relativity access (.1); conference call with MTO
				Attorneys regarding planning for submission (.2); call with
				MTO Attorney regarding submission research (.2); review
7/3/2019	Gorin, Alex	0.60	321.00	documents regarding reliability for submission (.1).
				Review draft statement for possible effect on DA/AG
7/4/2019	Brian, Brad D.	0.30	420.00	investigation (.2) emails regarding same (.1).
				Email regarding witnesses (.1); review draft interview
				memoranda (.5); email regarding PSPS (.1); analyze identified
	Demsky, Lisa J.	1.30		documents regarding investigation issues (.6).
7/4/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
				Emails with MTO Attorney regarding former executives (.2);
				conference call with MTO Attorney and client regarding same
- /- /				(.2); review and revise update to Board on AG/DA
//5/2019	Brian, Brad D.	0.50	700.00	investigation (.1).
				Emails with co-counsel and MTO Attorney regarding
				investigation (.2); emails with in-house counsel regarding
7/5/2010	Davis Mishaal D	0.40	520.00	preservation of evidence protocol. (.1); emails regarding
7/5/2019	Doyen, Michael R.	0.40	520.00	weekly update for Board (.1). Review and respond to matter-related emails regarding status
7/5/2010	McDowell, Kathleen M.	0.10	90.50	of document review and collection.
7/3/2019	McDowell, Katilleell W.	0.10	89.50	Conference regarding application for rehearing and related
7/5/2010	Weissmann, Henry	0.50	650.00	follow up.
7/3/2019	weissinann, Henry	0.50	650.00	Tollow up.
				Teleconference with counsel (.6); draft update, emails
				regarding same (.3); email regarding forecasts (.1); review
				emails regarding requests for advice (.2); review and analyze
				witness-specific documents in preparation for witness
				meetings (1.0); teleconference regarding investigation and
				strategy (.5); review legal analysis and analyze documents
7/5/2019	Demsky, Lisa J.	3.90	3,880.50	supporting same (1.2).
7/5/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents for fact development.
7/5/2019	McLean, Lisa M.	1.60	608.00	Review documents for fact review.
7/5/2019	Lipman, Shelley	7.90	3,002.00	Review and analyze documents for fact review.
				Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	4.90		with fact investigation.
7/5/2019	Lerew, Michael L.	4.80	1,824.00	Review documents for fact review.
				Revise witness interview memoranda (.6); revise response to
	Harding, Lauren M.	0.80		follow-up responses to government questions (.2).
7/5/2019	Arnow, Grant R	0.60	321.00	Draft factual development memorandum.
- /- / ·	- In: -			Office conference with Mr. Weissmann (.20); email Mr.
7/5/2019	Reed Dippo, Teresa A.	0.30	205.50	Heckenlively regarding same (.10).
7/5/2245	A		2247	Revise interview memoranda (2.8); emails with counsel
	Axelrod, Nick	2.90		regarding interviews (.1).
	Doko, Michael Y.	1.20		Review and analyze documents for fact development.
//5/2019	Gorin, Alex	2.90	1,551.50	Review documents regarding investigation issue. Review and respond to matter-related emails regarding
				search term formulation, document review and research,
				database administrator contact info witness identification
7/6/2010	McDowell, Kathleen M.	0.20	170 00	information.
	Perl, Mark M.	2.40		Review documents.
7/0/2019	r CII, IVIAI K IVI.	2.40	1,104.00	neview documents.

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	Task Code	21: Non-E	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and edit draft interview memoranda (1.2); emails
				regarding interviews (.2); review and analyze documents
7/6/2019	Demsky, Lisa J.	2.20	2,189.00	relating to investigation issues (.5); review research (.3).
7/6/2019	McLean, Lisa M.	5.40	2,052.00	Review documents for fact review.
7/6/2019	Lipman, Shelley	7.00	2,660.00	Review and analyze documents for fact review.
				Review and analyze documents to assist team in connection
7/6/2019	Chowdhury, Mark M.	5.90	2,242.00	with fact investigation.
7/6/2019	Lerew, Michael L.	4.40	1,672.00	Review documents for fact review.
				Analyze records for submission and create Excel chronology
				for the same (5.5); review and revise follow-up responses to
				government questions and correspond with MTO Attorney
7/6/2019	Harding, Lauren M.	6.00	4,110.00	regarding same (.5).
				Revise government presentation materials (4.4); email
7/6/2019	Baker, Michael C.	4.70	2,937.50	correspondence (.3).
,				
				Review and analyze documents for witness kit (.8); review and
7/6/2019	Liu, Susan	2.10	966.00	analyze documents for fact development (1.3).
				Coordinate witness interviews (.3); coordinate submission
7/6/2019	Axelrod, Nick	1.80	1,395.00	(.1); revise interview memoranda (1.4).
				Review and respond to matter-related emails regarding
				criteria for document research and review for fact
				development purposes; upcoming meetings with client,
				updated tracker regarding status of collection, agenda for
7/7/2019	McDowell, Kathleen M.	0.40	358.00	client meetings.
				Review revisions to decision (0.2); review consultant/expert
7/7/2019	Weissmann, Henry	1.10	1,430.00	memo (0.9).
- /- /				Review and edit draft interview memoranda (1.5); emails
7/7/2019	Demsky, Lisa J.	1.70	1,691.50	regarding interviews and status (.2).
7/7/0040			2 225 22	
	Osborne, Marcia B.	5.00		Review and analysis of documents for fact development.
	McLean, Lisa M.	1.10		Review documents for fact review.
////2019	Lipman, Shelley	4.10	1,558.00	Review and analyze documents for fact review.
7/7/2010	Charles Name Name Na	7.20	2 726 00	Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	7.20	,	with fact investigation.
////2019	Lerew, Michael L.	2.80	1,064.00	Review documents for fact review.
				Analyza reports for submission and greats Eyeal shronology
				Analyze records for submission and create Excel chronology for the same (5.0); draft interview memorandum for witness
				interview and revise witness interview memoranda following
7/7/2010	Harding Lauren M	E 00	4 041 50	feedback from MTO Attorney (.9).
7/1/2019	Harding, Lauren M.	5.90	4,041.50	Review documents for presentation (1.5); revise interview
7/7/2010	Walchak, David W.	2.50	1 150 00	memorandum (1.0).
7,772019	vvaicitak, Daviu vv.	2.50	1,130.00	Research into issues for submission (4.9); review submission
7/7/2010	Axelrod, Nick	5.20	4 030 00	research regarding factual question (.3).
	Doko, Michael Y.	3.40		Review and analyze documents for fact development.
	Gorin, Alex	0.80		Review historical data regarding reliability.
,,,,2013	33.11, Tuck	0.00	720.00	neview installed data regarding reliability.
				Message for and telephone call with client regarding DA/AG
				strategy and timing (.1); review legal research memo (.1);
				analyze separate legal research regarding legal issue, and
				emails regarding same (.3); review letter regarding Almond
7/8/2010	Brian, Brad D.	0.60	840 nn	Street project, and further emails regarding same (.1).
7/0/2019	Dilaii, Diau D.	0.00	040.00	Journal project, and rurther emails regarding same (.1).

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	Task Code	e 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/8/2019	Doyen, Michael R.	3.50	4,550.00	Attend team meeting (1.4); confer with MTO Attorneys regarding presentation for government (.5); review data and confer with MTO Attorney regarding same; (.4); review proposed restoration work and emails with in-house counsel regarding same (.5); review draft response to government questions and emails with MTO Attorney regarding same (.2); emails regarding applicable statutes (.2); review expert report (.3)
				Attend team call regarding litigation data collection efforts (.4); attend call with vendor regarding status of collection (.5); attend meetings with client regarding document production process (5.2); review and respond to matter-related emails regarding database performance, document identification and collection, witness interviews, guidance regarding document collection and handling, document review for
	McDowell, Kathleen M.	7.20		witness preparation (1.1).
7/8/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/8/2019	Perl, Doris R.	11.90	5,474.00	Review and analysis of documents (6.7); research and analysis for case factual development purposes (5.2)
7/8/2019	Demsky, Lisa J.	9.30	9,253.50	Review and analyze witness-specific documents and outlines in preparation for witness interviews (1.6); teleconference with counsel regarding investigation (.8); review agenda (.1); participate in team meeting (1.3); teleconferences with MTO Attorneys regarding action items and strategy (.8); review and edit interview memoranda (1.5); teleconference with counsel regarding updates (.4); emails regarding investigation (.2); emails regarding data requests (.6); emails regarding advice requests (.4); emails and coordinate regarding interviews (.3); emails regarding document collection and production (.2); review legal research, emails regarding same (.3); emails regarding communications with government and government requests (.4); teleconference regarding responses to requests (.4).
7/8/2010	Oshorne Marcia B	9 30	3 766 50	Review and analysis of documents for fact development.
7/8/2019	McKiernan, Terence M.	9.30 5.60	2,576.00	Project management regarding fact development review (.8); review documents for fact development (4.8)
	Seraji, Arjang McLean, Lisa M.	3.70		Review and analyze documents for fact development Review documents for fact review.
	Lipman, Shelley	0.70 9.70		Review and analyze documents for fact review.
	Chowdhury, Mark M.	8.10	·	Review and analyze documents to assist team in connection with fact investigation (6.1); review and analyze documents to assist team in connection with upcoming witness interview (2.0)
7/8/2010	Lerew, Michael L.	6.40	2 432 00	Review client documents for possible inclusion in witness kits (1.9); review documents for fact review (4.5).
				Assist with gathering of documents in preparation for
//8/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.

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	Task Code	21: Non-B	Sankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/8/2019	Rothman, Barni	5.20	2,106.00	Review documents for fact review
7/8/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
7/8/2019	Richardson, Cynthia R.	2.10	798.00	Compile and prepare documents for upcoming interview.
7/8/2010	Harding, Lauren M.	11.80	8 083 00	Telephone conference with MTO Attorney regarding submission and case tasks (.7); emails regarding searches for factual development for submission (.2); emails regarding responses to government questions (.7); team meeting regarding case tasks and strategy (1.3); follow-up emails from team meeting (.3); telephone conference regarding follow-up responses (1.8); analyze records and draft outline for submission (6.6); correspond with client regarding follow-up responses (.2).
				Participate in calls regarding government presentation materials (.4); attend meeting regarding government presentation materials (1.7); participate in team update call (1.4); revise witness interview memoranda (1.2); revise government presentation materials (.7); email
	Baker, Michael C. Valentine, Steven D.	5.70 1.50		correspondence (.3). Plan, prepare witness review.
	Liu, Susan	5.60		Plan and prepare for witness kit reviews (.5); review and analyze documents for production (.4); attend team call regarding litigation collection efforts (.4); review and analyze documents for fact development (4.3). Analyze document relating to factual development (.9); analyze documents related to factual development (1.0); analyze documents related to factual development (1.1); analyze lengthy document relating to factual development (1.4); draft factual development memorandum (1.4); email with counsel regarding factual development (.8); telephone conference with client representatives, MTO Attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (1.4); telephone conference with MTO Attorney regarding factual development (1.2); telephone conference with counsel and MTO Attorneys regarding factual
	Arnow, Grant R	9.50		Prepare witness kits for the case team (2.6); identify documents relevant to witness interviews for the case team (1.6); overview meeting with case team, counsel, and ESI service provider (.4); coordinate production review access for counsel (.7); assist case team with review of documents for witness kit preparation (.3); project planning discussions with
7/8/2019	Troff, Jason D.	6.80	2,924.00	case team and counsel (1.2).

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review documents for submission (.1); emails to MTO Attorney regarding same (.1); meet with team regarding responses to government questions (1.3); meet with team
7/8/2019	Walchak, David W.	2.90	1,334.00	regarding case status (1.4).
7/9/2010	Kurowski, Bowe	0.10	42.00	Attend team call and assist with searches and review questions.
7/8/2019	Ruiowski, bowe	0.10	43.00	questions.
7/8/2019	Axelrod, Nick	12.90	9,997.50	Call with team (1.3); call with MTO Attorney and MTO Attorney regarding submission (.8); call with PwC regarding submission (.6); call with MTO Attorney regarding submission (.7); call with MTO Attorney regarding submission (.8); calls with MTO Attorney regarding submission (.8); review MTO Attorney's submission draft (.5); calls with MTO Attorney regarding submission (.2); draft interview outline (2.0); coordinate interview binder (1.0); review documents for interview binder (1.0); analyze documents for submission (2.5); call with counsel regarding interview (.5); call with counsel regarding interviews (.7).
	Doko, Michael Y.	8.10		Review and analyze documents for fact development.
7/8/2019	Gorin, Alex	6.10	3,263.50	Review company's historical reliability data (4.1); attend weekly team meeting (1.3); call with MTO Attorney regarding reliability data information gaps (.7).
7/8/2019	Stilwell, Tori N.	7.30	2,299.50	Research for MTO Attorney regarding wildfire investigation; draft memo regarding same (2.6); research for MTO Attorney regarding wildfire investigation and draft memo regarding same (2.6); attend team meeting (1.4); research and respond to inquries regarding wildfire investigation (.7).
	Brian, Brad D.	1.00	·	Conference call with client and counsel regarding impact of wildfire on DA/AG strategy (.4); conference call with client and counsel regarding possible impact of compliance issue on DA/AG (.4); multiple emails with counsel regarding possible impact of media coverage on DA/AG investigation (.2).
7/9/2019	Doyen, Michael R.	0.20	260.00	Review public disclosures.
7/0/2010	Doyen, Michael R.	3.00	2 000 00	Review public disclosures (.7); telephone conference with MTO Attorney regarding presentation for government (.1); emails with MTO Attorney regarding presentation for government (.1); confer with MTO Attorney regarding preparation for government presentation (.3); confer with MTO Attorney regarding press inquiries, and confer with MTO Attorney regarding same (.1); emails regarding repairs (.1); telephone conference with MTO Attorney regarding undergrounding (.1); telephone conference with in-house counsel, MTO Attorney and Cravath regarding undergrounding (.4); telephone conference with in-house counsel, MTO Attorney and Cravath regarding investigations (.4); emails with MTO Attorney, in-house counsel and Cravath regarding press inquiries (.4); telephone conference with counsel regarding same (.1).

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	Task Code	21: Non-E	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with MTO Attorney regarding document production (.2);
				review and respond to matter-related emails regarding
				tracking of various document review projects, directions and
				guidance regarding third party document productions and
				fact development research project tracker, Electric
				Transmission Preventative Maintenance manual, use of
				analytical tools for fact development (1.6); participate in call
				with client representative and Cravath regarding document
				identification and collection (.4); participate in call with client
	McDowell, Kathleen M.	3.00		regarding privilege review (.8).
7/9/2019	Perl, Mark M.	8.80	4,048.00	Review documents.
				Witness preparation and review of related documents related
7/9/2019	Perl, Doris R.	4.50	2,070.00	to same.
				Teleconferences with PG&E client regarding investigation (.5);
				teleconferences with MTO Attorney regarding investigation
				and strategy (.8); review documents regarding factual
				investigation issue (1.4); prepare for witness meeting (.9);
				review witness-specific documents and materials in
				preparation for interviews (1.6); emails and coordinate
				regarding interviews (.3); teleconference regarding media (.3);
				review emails and analysis regarding factual investigation
7/0/2010	Damala Lias I	C 40	6 260 00	
//9/2019	Demsky, Lisa J.	6.40	6,368.00	issue (.4); review draft disclosure (.2).
7/9/2019	Osborne, Marcia B.	8.50	3 442 50	Review and analysis of documents for fact development.
7/3/2013	OSBOTTIE, IVIAICIA B.	8.30	3,442.30	neview and analysis of documents for fact development.
				Project management regarding fact development review (.6);
7/0/2010	Makiaman Tananaa M	4.50	2 070 00	
	McKiernan, Terence M.	4.50		review documents for fact development (3.9)
	Seraji, Arjang	4.80		Review and analyze documents for fact development
	McLean, Lisa M.	1.50		Review documents for fact review.
7/9/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents for fact review.
				Review and analyze documents to assist team in connection
7/9/2019	Chowdhury, Mark M.	8.90	3,382.00	with fact investigation
7/9/2019	Lerew, Michael L.	7.50	2,850.00	Review documents for fact review.
				Assist with gathering of documents in preparation for
7/9/2019	Gonzales, Victor H.	3.50	1,225.00	upcoming witness interviews.
7/9/2019	Rothman, Barni	2.90	1,174.50	Review documents for fact review.
7/9/2019	Kim, Miriam	1.20	1,074.00	Review attachments to Order Instituting Investigation.
				Emails to staff attorneys regarding record searches for
				submission (.4); draft outline of submission, analyze records
				regarding same, and correspond with team regarding same
				(9.3); call with staff attorneys regarding ongoing record
				reviews (.5); calls with Cravath and call with Cravath and
				PG&E employee regarding follow-up responses (.7); calls and
				emails with MTO Attorneys regarding scope of productions
7/0/0015	Handing Law 84	44.55	70.00	(.5); call with vendor regarding responses to government
//9/2019	Harding, Lauren M.	11.60	7,946.00	questions (.2).
				Draft government presentation materials (9.7); participate in
7/9/2019	Baker, Michael C.	10.20	6,375.00	team strategy calls (.3); internal email correspondence (.2).

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	Task Code	21: Non-E	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Plan, prepare fact review (.2); team meeting regarding ongoing fact reviews (.7); team meeting regarding new fact
7/9/2019	Valentine, Steven D.	1.20	552.00	review project (.3)
				Review and analyze documents for fact development (5.6); attend team call regarding witness kit and fact development reviews (.7); attend team call regarding litigation collection efforts [partial] (.7); attend team call regarding fact development searches (.3); prepare review project tracker
7/9/2019	Liu, Susan	7.70	3,542.00	(.4).
				Draft factual development memorandum (2.4); draft witness interview memorandum (1.5); email with counsel regarding factual development (1.5); telephone conference with client representative regarding factual development (.6); telephone conference with eDiscovery team, MTO Attorney, and MTO Attorney regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO staff attorneys regarding factual development
7/9/2019	Arnow, Grant R	7.40	3,959.00	project (.3).
				Research and correspondence with case team and counsel regarding disposition of production sets (2.1); project planning discussions with case team (1.1); overview meeting with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team
7/9/2019	Troff, Jason D.	4.10	1,763.00	(.3). Review documents for submission (.2); prepare custodial
7/9/2019	Walchak, David W.	0.30	138.00	answers for witness interviews (.1).
	Reed Dippo, Teresa A.	1.00		Update draft 10-Q for Customer Harm Threshold proceeding and decision.
7/9/2019	Kurowski, Bowe	6.10	2,623.00	Work on conversion and upload of incoming production and access to analytics in databases (2.8); prepare and attend internal team status call (.4); attend team litigation conference call (.6); create and run searches for attorneys to assist in review (2.3).
				Meetings with MTO Attorneys regarding submission (2.0); revise submission outlines (1.0); draft submission outline (.8); witness interview attendance (2.6); research and draft emails to MTO Attorney regarding asset management and WSJ (3.3); revise outline for interview (1.0); coordinate interview (.8); calls with MTO Attorney regarding interviews (.4); call with counsel regarding witnesses (.6); email to team regarding call
	Axelrod, Nick Doko, Michael Y.	12.80 8.10		with counsel (.3). Review and analyze documents for fact development.
	Доко, Micnael Y. Gorin, Alex	7.20		Research PG&E reliability data (2.0); draft information gaps regarding historical reliability data (1.8); draft outline for submission regarding historical reliability data (3.3); draft email to MTO Attorney regarding submission (.1).
7/9/2019	Stilwell, Tori N.	5.30	1,669.50	Research for MTO Attorney regarding wildfire investigation (3.2); continue drafting memo regarding same (2.1).

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails with client and MTO Attorney regarding wildfire (.1); review WSJ article for possible impact on DA/AG investigation and emails and discussions with counsel regarding same (.3); conference call with MTO Attorney regarding DA/AG investigation and next steps (.2); prepare agenda for and participate in call with client regarding DA/AG investigation (.7); analyze and edit public statement in view of DA/AG investigation (.1); telephone call with client regarding same (.2); emails and telephone call with counsel regarding DA/AG investigation (.3); analyze Court Order and possible impact on
7/10/2019	Brian, Brad D.	2.10	2,940.00	DA/AG investigation (.1); multiple emails regarding same (.1).
				Cravath regarding same (.7); review article regarding transmission and emails regarding same and telephone conference with MTO Attorney regarding same (.3); confer with MTO Attorney regarding presentation for government (.1); emails with Cravath regarding communications with government and related documents (.1); participate in team call regarding status and to-do's for investigation (.2); call with in-house counsel and Cravath regarding status of investigation and next steps (.5); emails regarding preparation of presentation for government (.1)); review testimony transcript and telephone conference with MTO Attorney regarding same (.4); emails with counsel and telephone conference with MTO Attorney regarding same (.5); review public statement and emails with MTO Attorney regarding same (.1); confer with MTO Attorney regarding government; (.1); confer with MTO Attorney regarding government presentation (.3); emails with employees and MTO Attorney regarding evidence preservation (.2); review and revise outline for government presentation and confer with MTO Attorney regarding same (1.2); review outline for government presentation and confer with MTO Attorney regarding same (.8); meet with production team regarding witnesses and document production, and confer with MTO Attorney regarding same (.7); emails with MTO Attorney regarding document productions (.1); review outline for government
//10/2019	Doyen, Michael R.	9.50	12,350.00	presentation and confer with MTO Attorney regarding same
				Participate in call with PG&E representative regarding documents potentially responsive to government requests (.5); participate in call with client and Cravath regarding document production status and priorities (.9); review and respond to matter-related emails regarding document collection and prior productions, production log descriptions, research regarding prior collections, project plan, use of analytical tools (2.2); conference call with litigation support
7/10/2019	McDowell, Kathleen M.	3.70	3,311.50	regarding prior production content and tracking (.1).
	Perl, Doris R.	6.80		Review of witness-related documents.

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review draft outline, email regarding same (.3); review and analyze witness-specific documents and material in preparation for interview (1.1); attend witness interview (2.2); coordinate and emails regarding interviews (.4); teleconference with MTO Attorneys regarding draft analysis paper (.7); review outlines for draft analysis papers, emails regarding same (1.2); teleconference with client working group (.7); teleconference with MTO team (.2); teleconferences with MTO Attorney regarding witness interviews and investigation (.6); review draft memoranda
7/10/2019	Demsky, Lisa J.	8.20	8,159.00	(.8).
7/10/2019	Osborne, Marcia B.	9.50	3,847.50	Review and analysis of documents for fact development.
7/10/2019	McKiernan, Terence M.	12.80	5,888.00	Project management regarding fact development review (1.1); review documents for fact development (11.1); attend to emails regarding fact development (.6)
7/10/2019	Seraji, Arjang	6.70		Review and analyze documents for fact development
7/10/2019	Lipman, Shelley	7.30	2,774.00	Review and analyze documents for fact review.
7/10/2019	Chowdhury, Mark M.	9.30	3,534.00	Review and analyze documents to assist team in connection with fact investigation
7/10/2019	Lerew, Michael L.	6.50	2,470.00	Review documents for fact review.
	Gonzales, Victor H.	4.10		Assist with gathering of documents in preparation for upcoming witness interviews. Analyze legal issues (3.0); analyze emails regarding matter
7/10/2019	Kim, Miriam Harding, Lauren M. Baker, Michael C. Valentine, Steven D.	10.90 7.10	7,466.50 4,437.50	Draft outline for submission, analyze records for the same, and correspond with staff attorneys regarding same (4.8); telephone conference regarding strategy for submission (.3); correspond with team regarding media (.7); follow-up correspondence with staff attorneys and MTO Attorney regarding same (.7), analyze records regarding same (.6); meeting with client regarding productions (1.0); witnesses (1.0); follow-up regarding same (.2); review and revise responses to government questions (1.2); correspond with team regarding same (.4). Revise government presentation materials (3.6); coordinate document review projects (.5); draft government presentation materials (2.5); attend team strategy meeting (.5).
7/10/2019	Valentine, Steven D.	1.40	644.00	Plan, prepare fact reviews.
7/10/2019	Liu, Susan	7.70	3,542.00	Attend team call regarding litigation collection efforts (.5); review and analyze documents for fact development (6.7); telephone conferences with team regarding review status (.2); update review project tracker (.3).

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Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Arnow, Grant R	11.30	6,045.50	Analyze lengthy document relating to factual development (2.8); analyze additional documents relating to factual development (1.3); draft factual development memorandum (2.6); email with MTO Attorney regarding factual development (2.6); email with counsel regarding interview memorandum (.8); telephone conference with MTO Attorney regarding factual development (.1); meet with MTO Attorney regarding factual development (1.1).
7/10/2019	Troff, Jason D.	2.80	1,204.00	Identify documents relevant to witness interviews for the case team (1.1); assist case team with review of documents for witness kit preparation (.6); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.8). Edit responses to government questions (.7); review
7/10/2019	Walchak, David W.	6.10	2,806.00	documents for submission (3.5); take notes for witness interview (1.9).
	Kurowski, Bowe	4.30		Attend team litigation conference call (.7); create and run searches for attorneys to assist in review (2.8); update project plan with new production info and tracking information (.8).
	Axelrod, Nick Doko, Michael Y.	10.70 8.20		Calls with MTO Attorneys regarding submission (2.4); call with MTO Attorney regarding interview (.4); call with MTO Attorney regarding meeting (.3); email to team regarding inspection practices (.5); research and draft submission (7.1). Review and analyze documents for fact development.
7/10/2019	Gorin, Alex	8.30	4,440.50	Revise outline for submission (3.3); review public article about PG&E's maintenance practices (.2); attend meeting with MTO Attorneys regarding submission (.8); draft email to MTO Attorney regarding submission(.1); call with MTO Attorney regarding document searches for submission (.1); draft email to staff attorneys to locate documents for submission (.3); review documents related to long term company goals (3.5).
7/10/2019	Stilwell, Tori N.	5.10	1,606.50	Research for MTO Attorney regarding wildfire investigation (2.1); finalize memo regarding same (3.0).
7/11/2019	Brian, Brad D.	1.30	1,820.00	Analyze summary by counsel of documents (.1); review Court Order and emails with counsel regarding same (.1); analyze press piece for possible impact on DA/AG investigation, telephone call with client regarding same, and emails regarding same (.1); participate in client call regarding response to Court Order and communication with DA/AG regarding same, follow-up emails to DA/AG regarding same (.8); telephone call with counsel (.2).

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	Task Code	21: Non-B	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/11/2019	Doyen, Michael R.	7.00	9,100.00	Emails with counsel (.1); review documents relevant to court order (.3); review and revise public statement; emails with inhouse counsel, Cravath and MTO Attorney regarding same (.5); confer with in-house counsel, Cravath and MTO Attorney regarding response to court order (.9); emails with DA and DAG regarding court order (.1); emails with in-house counsel and employees regarding preservation of evidence protocol (.2); review documents in response to court order (1.8); confer with MTO Attorney regarding response to court order (.5); confer with MTO Attorneys regarding presentation for government (.4); confer with MTO Attorney and co-counsel (.2); telephone conference with DA regarding request for testimony (.3); prepare presentation for government and confer with MTO Attorney regarding same (1.7).
7/11/2019	McDowell, Kathleen M.	6.10	5,459.50	Participate in call with client and Cravath regarding document collection status (.2); review and respond to matter-related emails (regarding witnesses, research to respond to government information and document requests; database performance; document collections, media coverage (2.3); scoping call with client and Cravath regarding responses to government requests (.4); conferences and emails regarding document databases (.6); telephone conference with MTO Attorney regarding upcoming document productions (.3); research and draft letters to accompany upcoming document productions (1.1); conferences regarding status of document review (.3); attend team call regarding litigation data collection efforts (.5); database searches for fact development (.4).
	Perl, Mark M.	8.60		Review documents.
	Perl, Doris R.	9.50	· · · · · · · · · · · · · · · · · · ·	Review witness-related documents.
7/11/2019	Demsky, Lisa J.	6.90	6,865.50	Participate in teleconference with client, MTO Attorneys and Cravath regarding strategy (.8); teleconference with counsel regarding investigation (.9); teleconference with Cravath regarding strategy (.3); review and edit draft memoranda (1.6); review draft analysis (.4); review draft outlines regarding analysis papers (.9); review analysis regarding documents (.3); review order (.1); emails and coordinate regarding interviews (.3); teleconference with MTO Attorney regarding strategy and action items (.8); emails with counsel regarding investigation (.2); emails regarding forecast (.1).
= (4.4./5.5 : 5				
7/11/2019	Osborne, Marcia B. McKiernan, Terence M. Seraji, Arjang	7.30 6.90 3.40	3,174.00	Review and analysis of documents for fact development. Project management regarding fact development review (.3); review documents for fact development (6.1); attend to emails regarding fact development (.3); conference regarding document searches (.2) Review and analyze documents for fact development
1/11/2019	ociaji, Aijalig	3.40	1,504.00	neview and analyze documents for fact development

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	T	ask Code 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/11/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for fact review.
7/11/2019	Lipman, Shelley	9.60	3,648.00	Review and analyze documents for fact review.
				Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	9.10		with fact investigation
7/11/2019	Lerew, Michael L.	5.60	2,128.00	Review documents for fact review.
				Assist with gathering of documents in preparation for
	Gonzales, Victor H.	3.90		upcoming witness interviews.
7/11/2019	Rothman, Barni	2.00	810.00	Review documents for factual review.
				Analyze emails regarding matter (.2); review draft Order
	Kim, Miriam	1.40		Instituting Investigation response (1.2).
7/11/2019	Kim, Miriam	0.10	89.50	Analyze emails.
				Review and analyze documents for fact development (2.0);
7/44/2040	5 II O II			Telephone conference for training regarding review for fact
//11/2019	Fuller, Candice	2.40	1,104.00	development. (.4);
				Draft outline of submission, factual analysis of records
				regarding same (5.4); calls with MTO Attorney regarding outline of submission (1.5); call with Staff Attorney regarding
				factual analysis of records for submission (.2); scoping call
				regarding government data request and de-brief regarding
				same (.7); calls regarding follow-up responses to the
				government (.2); revise production letters and correspond
				with MTO Attorney regarding same (.8); analyze and
				correspond with MTO Attorneys regarding business records
7/11/2019	Harding, Lauren M.	9.30	6,370.50	
7/11/2015	Transamb, Ladren III.	3.33	0,070.30	Draft email correspondence (.4); revise government
7/11/2019	Baker, Michael C.	4.40	2.750.00	presentation materials (4.0).
, ,	, , , , , , , , , , , , , , , , , , , ,		,	Review and analyze documents for fact development (7.3);
				attend team call regarding litigation collection efforts (.9);
				analyze and compile custodian collection information (.2);
7/11/2019	Liu, Susan	8.60	3,956.00	update review project tracker (.2).
				Draft factual development chart (1.9); draft factual
				development memorandum (3.9); email with MTO Attorneys
				regarding communications with California AG (1.4); telephone
				conference with MTO staff attorneys regarding factual
				investigation (.4); telephone conference with MTO Attorney
				regarding factual development (.2); telephone conference
				with counsel, MTO Attorneys regarding fact development (.7);
7/11/2019	Arnow, Grant R	8.90	4,761.50	meet regarding factual investigation (.4).
				Prepare research materials for the case team (2.4); project
				planning discussions with case team (.6); prepare production
				materials with counsel (.7); overview meeting with case team,
				counsel, and ESI service provider (.8); coordinate production review access for counsel (.6); assist case team with review of
7/11/2010	Troff, Jason D.	5.70	2 /151 00	documents for witness kit preparation (.6).
// 11/2013	11011, JUSUII D.	3.70	2,431.00	Confer with MTO Attorney regarding submission (.5); review
				documents for submission (.2); draft search teams for
				submission document review (.4); emails regarding
7/11/2019	Walchak, David W.	1.20	552.00	submission document review (.1).
	Walchak, David W.	1.10		Review Order Instituting Investigation response.
	·			Attend team litigation conference call (.5); create and run
				searches for attorneys to assist in review and export
7/11/2019	Kurowski, Bowe	5.30	2,279.00	documents (4.8).

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	Rector, Allison E.	Hours	Amount	Narrative
7/11/2019 R	Rector, Allison E.			- 1
7/11/2019 R	Rector, Allison E.			Teleconference regarding case background (.3); review and
		0.80	324.00	analyze documents for fact development (.5).
				Research and draft submission (6.8); calls with MTO Attorneys regarding submission (1.5); call with MTO Attorney regarding interviews (.3); call with counsel regarding interviews (.6); emails with MTO Attorney regarding document request (.1); emails and calls with MTO Attorney regarding submission (.6);
				emails with MTO Attorney regarding submission (.2); revise
7/11/2019 A		10.30		fact chart for MTO Attorney (.2).
7/11/2019 D	Ooko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
				Draft email to MTO Attorney regarding document collection for submission (.1); review email from co-counsel regarding public article about client (.1); review documents for submission (2.7); revise outline for metrics section of submission (3.2); discuss with staff attorney document review request (.3); participate in calls with MTO Attorney (.3); research PG&E data (1.5); draft email to MTO Attorney
7/11/2019 G	Gorin, Alex	8.30	4,440.50	regarding document review request (.1).
7/12/2019 B	Brian, Brad D.	0.50	700.00	Prepare agenda for weekly client call regarding DA/AG investigation (.1); discussions with counsel regarding same (.1); participate in same (.3).
				Review draft response to Order Instituting Investigation and
7/12/2019 D	Doyen, Michael R.	0.20	260.00	emails with MTO Attorney regarding same. (.2)
	Doyen, Michael R.	2.80	3,640.00	Emails regarding preparation of response to court order (.1); report to working group regarding communications with DA, emails with Cravath and in-house counsel regarding same (.3); confer with MTO Attorney regarding historical documents, and emails regarding same (.3); prepare for weekly update call, review agenda for same and emails with MTO Attorney regarding same (.2); participate in weekly update call with inhouse counsel, Cravath and MTO Attorneys (.3); confer with MTO Attorney regarding working group meeting of outside counsel (.1); confer with MTO Attorney regarding production of requested documents (.1); review report to Board and emails regarding same (.1); confer with MTO Attorney regarding same, emails with Cravath regarding same (.2); confer with MTO Attorney regarding document production issues (.4); review outline of government presentation and emails with MTO Attorney regarding same (.4); review draft government presentation and email with MTO Attorney regarding same

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	McDowell, Kathleen M. Perl, Mark M.	4.60 7.10		Review and respond to matter related emails regarding status of vendor engagement, search term results, research projects, updated trackers, database performance (2.1); participate in MTO team meeting regarding status of review projects (.4); attend team call regarding litigation data collection efforts (.5); conduct research for factual development regarding IBEW contracts (1.6). Review documents. Research, analysis, and review of related records in
7/12/2019	Perl, Doris R.	10.70	4 922 00	connection with witness.
7/12/2019	Demsky, Lisa J.	5.70	5,671.50	Analyze documents relating to specific witnesses and investigation topics (1.2); teleconference with counsel regarding factual investigation (1.2); teleconference with counsel regarding investigation (.4); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with counsel regarding witness interviews (.5); review status update regarding requests for information (.2); prepare for and attend weekly update call (.5); emails and teleconference regarding productions (.3); emails and coordinate regarding investigation (.3); emails regarding records (.2).
	Osborne, Marcia B.	1.30	526.50	Second level document review.
7/12/2019	McKiernan, Terence M.	6.20	2,852.00	Conference regarding project status (.5); project management regarding fact development review (1.3); review documents for fact development (4.1); attend to emails regarding fact development (.3).
7/12/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for fact development (6.2) Attend team call regarding witness kit/fact reviews (.5)
	McLean, Lisa M.	2.30		Review documents for fact review.
7/12/2019	Lipman, Shelley	7.80	2,964.00	Review and analyze documents for fact review.
7/12/2019	Mendoza, Jennifer C.	5.20	572.00	Review issue-specific documents for fact investigation (3.2); enter information from review and add to spreadsheet for attorney review (2.0).
				Review and analyze documents to assist team in connection
7/12/2019	Chowdhury, Mark M.	10.10		with fact investigation.
7/12/2019	Lerew, Michael L.	11.20	4,256.00	Review documents for fact review.
	Gonzales, Victor H. Rothman, Barni	3.80 6.40		Assist with gathering of documents in preparation for upcoming witness interviews. Review documents for document review. Email correspondences with MTO team (.7); conference call
	Kim, Miriam Fuller, Candice	4.00 6.40		with MTO Attorneys (.5); telephone call with PG&E attorney (.3); further analysis of legal issues (1.5); prepare outline of analysis (1.0). Review and analyze documents for fact development

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft submission to government and factual analysis of
				records regarding same (3.5); telephone conference with Staff attorneys regarding factual development reviews (.5); calls
				regarding potentially privileged records (.2); calls with Cravath and MTO Attorney regarding scope of production to
				government (.3); correspond with MTO Attorneys regarding responses to government questions (.8); analyze business
7/12/2010	Handing Lawrence NA	5.00	4 0 4 4 5 0	records and correspond with MTO Attorney regarding same
//12/2019	Harding, Lauren M.	5.90	4,041.50	Telephone conference with MTO Attorneys regarding
				response to Order Instituting Investigation (.5); review legal
7/12/2019	Harding, Lauren M.	1.00	685.00	analysis relating to the same (.5).
7/12/2019	Baker, Michael C.	2.90	1,812.50	Coordinate fact research (1.1); conduct fact research (1.8).
				Review and analyze documents for fact development (6.3); attend team call regarding fact development reviews (.5);
				attend team call regarding litigation collection efforts (.5);
7/12/2019	Liu, Susan	7.80	3,588.00	telephone conferences with team regarding fact development reviews (.3); update review project tracker (.2).
, ,	,		,	Analyze documents related to factual development (2.5);
				email with MTO Attorneys regarding factual development
				(.3); email with counsel regarding factual development (.5); telephone conference with eDiscovery team and MTO
				Attorney regarding factual development (.5); telephone
				conference with case staff regarding factual development (.1); telephone conference with MTO Attorney regarding factual
7/12/2019	Arnow, Grant R	5.60	2,996.00	development (1.7).
				Prepare research materials for the case team (2.6); project
				planning discussions with case team (.8); overview meeting
				with case team, counsel, and ESI service provider (.5); correspondence with ESI service provider and client regarding
				document workspace modification for streamlining review
7/12/2019	Troff, Jason D.	5.10	2,193.00	processes (.9); assist case team with review of documents for witness kit preparation (.3).
				Revise responses to government questions (.1); emails
				regarding same (.4); email to MTO Attorney regarding statute
				of limitations research (.4); confer with MTO staff attorney regarding submission document review (.1); review
				documents for submission (2.1); confer with MTO Attorney
7/12/2010	Walchak David W	4 20	1 022 00	regarding same (.4) prepare submission document review protocol (.5); confer with MTO Attorney regarding same (.2).
//12/2019	Walchak, David W.	4.20	1,932.00	Review Order Instituting Investigation response (.3); confer
				with MTO Attorney regarding same (.5); emails to MTO
7/12/2019	Walchak, David W.	2.20	1,012.00	Attorneys regarding same (.6); research regarding the same (.8).
				Prepare and attend internal team status call (.5); attend team
7/12/2019	Kurowski, Bowe	4.70	2.021.00	litigation conference call (.8); assist team with searches and review questions (3.4).
	Rector, Allison E.	9.60		Review and analyze documents for fact development.

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Calls with counsel regarding interviews and testimony (1.6);
				research and draft outline for submission (6.0); edit draft
	Axelrod, Nick	8.60	6,665.00	outline of submission (1.0).
7/12/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
				Revise outline for submission section (3.0); calls with MTO
				Attorney regarding submission outline (.3); review additional
				metrics data from client (.5); call with MTO Attorney
				regarding internal record keeping (.2); review and revise MTO
				billing records (1.5); draft email to MTO Attorney regarding
				billing records (.1); emails to MTO Attorneys regarding billing
7/12/2019	Gorin, Alex	5.90	3,156.50	records (.3).
				Follow-up research for MTO Attorneys regarding wildfire
7/12/2019	Stilwell, Tori N.	3.40	1,071.00	investigation (1.1); draft memo regarding same (2.3).
				Review and respond to emails regarding research projects
7/13/2019	McDowell, Kathleen M.	0.20	179.00	and document reviews.
7/13/2019	Perl, Doris R.	1.50	690.00	Review and analysis of documents in connection with witness.
7/13/2019	Demsky, Lisa J.	0.70	696.50	Review documents in preparation for upcoming interviews.
				Project management regarding fact development review
	McKiernan, Terence M.	1.30		(1.1); attend to emails regarding fact development (.2)
7/13/2019	McLean, Lisa M.	4.60	1,748.00	Review documents for fact review.
				Review and analyze documents to prepare witness kit for
7/13/2019	Lipman, Shelley	3.00	1,140.00	witness interview.
				Review and analyze documents to assist team in connection
7/13/2019	Chowdhury, Mark M.	5.50	2,090.00	with fact investigation
				5 11 11 (1) (2) 11 11 14 14 17
				Further analysis of legal issues (.2); emails with MTO
				attorneys (0.3); review and revise draft Order Instituting
7/42/2040		2.20	2.052.50	Investigation response (2.0); conferences with MTO attorney
	Kim, Miriam	3.30		(0.4); analyze emails with MTO team and client (0.4).
//13/2019	Fuller, Candice	1.10	506.00	Review and analyze documents for fact development
7/12/2010	Handing Lauren M	1 00	COE 00	Draft submission to government and factual analysis of
7/13/2019	Harding, Lauren M.	1.00	685.00	records regarding same. Analyze legal issues (2.3); review draft response to Order
				Instituting Investigation (2.1); correspond with MTO attorney
7/12/2010	Harding, Lauren M.	4.60	2 151 00	regarding the same (.2).
	Baker, Michael C.	1.20		Revise government presentation.
7/13/2013	baker, Wilchaer C.	1.20	730.00	Review and analyze documents to prepare witness kit (.4);
				plan and prepare for fact development review (.3); update
7/13/2019	Liu. Susan	1.00	460.00	review project tracker (.3).
	Arnow, Grant R	2.60		Draft legal research memorandum.
.,15,2013	, or	2.50	1,551.00	Review outline regarding Order Instituting Investigation (.4);
				research regarding the same (1.0); emails to MTO Attorneys
7/13/2019	Walchak, David W.	1.80	828.00	regarding same (.4).
	Walchak, David W.	0.20		Prepare submission document review protocol.
	Rector, Allison E.	0.90		Review and analyze documents for fact development.
, ==, ===		5.50	2330	Draft and revise submission outline (5.1); coordinate
7/13/2019	Axelrod, Nick	5.20	4.030.00	interviews (.1).
., 25, 2515		3.20	.,000.00	Review draft press release, and emails with client and counsel
7/14/2019	Brian, Brad D.	0.40	560.00	regarding same.
, = ,, = 0 = 3	,	50	200.00	-U

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze protocol for privilege review (.4); review Judge Alsup
				order containing information requests (.1); review and
				respond to matter-related emails regarding custodial data,
7/14/2019	McDowell, Kathleen M.	0.70	626.50	research requests (.2).
				Review draft outlines for analysis paper (.8); review analysis
				regarding factual and legal issues (.8); emails regarding client
7/14/2019	Demsky, Lisa J.	2.00	1,990.00	request (.2); review draft agenda, email regarding same (.2).
			-	Review draft Order Instituting Investigation response (0.5);
7/14/2019	Demsky, Lisa J.	0.70	696.50	email regarding same (0.2).
				Project management regarding fact development review (.9);
				review documents for fact development (4.3); attend to
7/14/2019	McKiernan, Terence M.	5.50	2,530.00	emails regarding fact development (.3).
	·		,	Further revise draft Order Instituting Investigation response
7/14/2019	Kim, Miriam	0.50	447.50	(0.2); analyze emails regarding matter (0.3).
7/14/2019	Fuller, Candice	2.20		Review and analyze documents for fact development
			-	Draft submission to government and factual analysis of
7/14/2019	Harding, Lauren M.	3.20	2,192.00	records regarding same.
				Correspond with MTO Attorney regarding the revisions to
7/14/2019	Harding, Lauren M.	0.50	342.50	response to Order Instituting Investigation.
	Baker, Michael C.	8.00	5,000.00	Revise government presentation materials.
7/14/2019	Liu, Susan	1.00	460.00	Review and analyze documents to prepare witness kit.
7/14/2019	Arnow, Grant R	1.60	856.00	Analyze documents relating to factual development.
7/14/2019	Walchak, David W.	0.90	414.00	Review documents for submission.
				Draft and revise submission outline (3.7); call with MTO
				Attorney regarding submission (0.4.); draft outline/agenda for
7/14/2019	Axelrod, Nick	5.40	4,185.00	counsel call (1.3).
				Emails with counsel regarding working group meeting (.1);
				emails with counsel regarding possible public statement and
				AG/DA investigation (.1); multiple emails and discussions with
				counsel regarding possible presentation to DA/AG (.7); further
				work regarding same (.4); telephone call with client regarding
				same (.8); telephone call with DA, prepare summary of same
7/15/2019	Brian, Brad D.	2.50	3,500.00	(.4).
				Prepare presentation outline and confer with MTO Attorney
				regarding same (1.2); Prepare presentation outline and confer
				with MTO Attorney regarding same (2.6); Prepare
				presentation outline and confer with MTO Attorney regarding
				same (.7); Prepare presentation and confer with MTO
				Attorney regarding same (.8); Prepare presentation outline
				and confer with MTO Attorney regarding same (1.2); Prepare
				presentation outline and confer with MTO Attorney regarding
				same (1.1); Prepare memorandum regarding presentation
				(.6); Prepare presentation outline and confer with MTO
7/15/2019	Doyen, Michael R.	9.60	12,480.00	Attorney regarding same (1.4).
., _0, _013	- ,,	2.00	, .55.56	· / · · · · · · · · · · · · · · · · · ·

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				contents of production drive, descriptions and contents,
				access to Brainspace workspaces, coordinate with counsel,
				follow-up witness interviews, benchmarking and other
				reviews for factual development (3.6); attend team call
				regarding litigation data collection efforts (.3); research and
				edit production letters for upcoming productions (1.8); draft
				letter to accompany production of replacement production
				(.6); participate in team meeting regarding status and strategy
				(.8); research and provide requested information regarding
				custodians and witnesses (.1); telephone conferences and
				emails with MTO Attorney regarding document production
				issues (.3); telephone conference with client regarding status
7/15/2019	McDowell, Kathleen M.	7.60	6,802.00	of document collection (.1).
7/15/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/15/2019	Perl, Doris R.	8.20	3,772.00	Review and analysis of documents in connection with witness.
				Review outline (.2); prepare for and participate in call with
				counsel (.4); review drafts of strategy and presentation
				memoranda (1.9); teleconference regarding draft
				presentation and analysis (.7); teleconferences with MTO
				Attorneys regarding investigation and strategy (.5); office
				conferences regarding presentation (.5); analyze key
				documents relating to presentation topics (1.2); attend MTO
				team meeting (.8); teleconference with counsel (.4);
				teleconference with client and Cravath (.2); emails regarding
	Demsky, Lisa J.	7.50		investigation (.3); review materials regarding interviews (.4).
7/15/2019	Demsky, Lisa J.	0.30	298.50	Review talking points regarding 2017 fires.
				Project management regarding fact development review
				(1.4); review documents for fact development (5.8); attend to
	McKiernan, Terence M.	7.60	· ·	emails regarding fact development (.4);
7/15/2019	McLean, Lisa M.	7.60	2,888.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
7/15/2019	Lipman, Shelley	5.60	2,128.00	witness interview.
_ / /				Review and analyze documents to assist team in connection
7/15/2019	Chowdhury, Mark M.	6.70	2,546.00	with upcoming witness interview
_ / /				Assist with gathering of documents in preparation for
	Gonzales, Victor H.	4.90		upcoming witness interviews.
	Rothman, Barni	0.50		Review documents for witness kit.
	Kim, Miriam	0.10		Analyze emails regarding matter.
	Kim, Miriam	0.30		Analyze team emails regarding investigation.
//15/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development
7/15/2010	Dishardson Conthis D	1 40	F22.00	Pavious and compile documents for uncoming interview
//15/2019	Richardson, Cynthia R.	1.40	532.00	Review and compile documents for upcoming interview.

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	Task Cod	de 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in team meeting regarding submission (.5); team
				meeting regarding case tasks and strategy and correspond
				regarding agenda for the same (1.1); call with client regarding
				response to government questions (.5); draft response and
				l ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
				correspond regarding response to government questions (.5);
				revise production letters and correspond with MTO Attorney
				regarding production and letter for the same (1.5); analyze
				records and revise draft submission (1.0); correspond with
				MTO Attorneys and Cravath regarding items for production
				(.2); outline draft submission and meetings with team
7/15/2019	Harding, Lauren M.	8.10	5,548.50	regarding submission (2.8).
				Attend team strategy meetings (1.6); revise legal research
				memorandum (4.9); draft agenda for team meeting (.3);
				attend meeting regarding legal research memorandum (.7);
				email correspondence (.3); revise government presentation
7/15/2019	Baker, Michael C.	9.30	5,812.50	materials (1.5).
	Valentine, Steven D.	1.00		Plan, prepare fact reviews.
	,			Attend team call regarding litigation collection efforts (.3);
				update review project tracker (.3); review and analyze
7/15/2019	Liu. Susan	2.10	966.00	documents for fact development (1.5).
, ,	,			, ,
				Draft factual development memorandum (5.8); email with
				MTO Attorney regarding factual development (.2); telephone
				conference with counsel regarding factual development (.3);
				telephone conference with counsel, MTO Attorneys regarding
				factual development (.4); telephone conference with MTO
				Attorney regarding factual development (.7); meet with
				counsel regarding witness interview memorandum (.1); meet
				with counsel, MTO Attorneys regarding investigation status
				(.4); meet with MTO Attorneys regarding investigation status
_ , ,				(1.0); meet with MTO Attorney regarding factual
7/15/2019	Arnow, Grant R	9.50	5,082.50	development (.6).
				Assist case team with review of documents for witness kit
				preparation (.9); project planning discussions with case team
				(.6); research and correspondence with case team regarding
				upcoming production of documents to DA's office (.3);
				overview meeting with case team, counsel, and ESI service
				provider (.4); prepare research materials for the case team
7/15/2019	Troff, Jason D.	3.50	1,505.00	
				Meet with team regarding submission (.5); prepare outline for
				submission (6.6); confer with MTO Attorney regarding same
7/15/2019	Walchak, David W.	7.40	3,404.00	(.3).
				Meet with team regarding case status (.4); review witness
7/15/2019	Walchak, David W.	0.60	276.00	interview (.1); email to MTO Attorney regarding same (.1).
	<u>.</u>			Create searches and assist with document review (4.2); daily
	Kurowski, Bowe	4.60		update meeting (.4).
7/15/2019	Rector, Allison E.	8.10	3,280.50	Review and analyze documents for fact development.
				Draft and revise submissions with MTO Attorney (11.7); team
_ <i>.</i>				meeting (.6); call with counsel (.4); call with P. Fountain et al.
7/15/2019	Axelrod, Nick	12.90	9,997.50	regarding interviews (.2).

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	Task	Code 21: Non-l	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/15/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/15/2019	Gorin, Alex	0.60	321.00	Review response to Order Instituting Investigation.
7/15/2019	Gorin, Alex	7.50	4,012.50	Review documents for submission (1.2); revise outline for submission (1.6); draft section of submission (3.0); attend team meeting (.8); meeting with MTO Attorney about submission (.3); email correspondence with MTO document team (.3); draft interview memorandum (.3).
7/15/2019	Stilwell, Tori N.	1.40	441.00	PG&E team meeting (.7); meeting with MTO Attorney to review edits to memo regarding wildfire investigation (.7).
	Brian, Brad D.	4.10		Analyze materials in preparation for working group meeting (.6); discuss same with MTO Attorney (.3); attend working group meeting (2.5); follow-up emails and telephone call with client regarding same (.6); review email from DA regarding witnesses, follow-up emails with counsel regarding same (.1).
7/16/2019	Doyen, Michael R.	5.70	7,410.00	Prepare memorandum regarding presentation for government and circulate same to working group (.7); prepare presentation module and circulate to working group (.8); revise presentation outline and confer with MTO Attorney regarding same (.5); review new subpoenas and prepare memorandum regarding same and confer with MTO Attorney regarding same (.6); prepare for meeting with client regarding preparation of presentation for government (.2); meet with in-house counsel and Cravath regarding presentation for government (2.5); meet with Cravath and in-house counsel regarding preservation of evidence (.3); confer with MTO Attorney regarding presentation to government (.1).
7/16/2019 7/16/2019	McDowell, Kathleen M. Li, Luis	5.20 0.50		Telephone conferences with MTO Attorney regarding upcoming document production and government's new document requests (.3); participate in MTO team meeting regarding status of document review projects (.5); attend team call regarding litigation data collection efforts (.6); telephone conference with Cravath regarding document production issues (.2); review and respond to matter related emails regarding factual research, document review, incoming additional data requests from government, related tracking, privilege log (3.2); edit draft production letters to accompany replacement and clawback production (.4). Review Camp Fire SDT, emails regarding same.
, , 10, 2013	LI, LUIJ	0.30	030.00	neview camp in e 351, chians regarding same.
7/16/2019	Perl, Doris R.	1.30	598.00	Review and analysis of documents in connection with witnes:

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review draft presentation outlines (1.0); attend client
				working group meeting regarding presentations, strategy and
				investigation (3.0); follow-up meeting with client, MTO
				Attorney, and Cravath (.4); office conferences with MTO
				Attorneys regarding strategy (.3); telephone conference with
				MTO Attorney regarding investigation (.2); emails and
				coordinate regarding interviews (.2); teleconferences with
				1
				MTO Attorney regarding strategy and investigation (.4);
				teleconference with counsel (.3); emails with counsel (.2);
				review and edit draft interview memoranda (1.3); draft
				correspondence with government (.1); review and analyze
				document requests (.2); emails regarding document requests
7/16/2019	Demsky, Lisa J.	7.80	7,761.00	(.2).
				Conference regarding project status (.5); project management
				regarding fact development review (.4); review documents for
				fact development (5.7); attend to emails regarding fact
	McKiernan, Terence M.	7.10		development (.2); assist with production of documents (.3)
	Seraji, Arjang	0.50		Attend team call regarding witness kit/fact reviews
7/16/2019	McLean, Lisa M.	6.40	2,432.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
7/16/2019	Lipman, Shelley	7.50	2,850.00	witness interview.
				Review and analyze documents to assist team in connection
7/16/2019	Chowdhury, Mark M.	8.90	3,382.00	with upcoming witness interview
				Assist with gathering of documents in preparation for
	Gonzales, Victor H.	4.10		upcoming witness interviews.
7/16/2019	Rothman, Barni	4.50	1,822.50	Review documents for witness kit.
				Analyze emails regarding matter (.4); office conference with
				MTO Attorneys (.2); conference call with MTO Attorneys (.4);
7/16/2019	Kim, Miriam	1.20		prepare for witness interviews (.2).
7/16/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development
				Meeting with MTO Attorney regarding case strategy and
				submission (.5); meeting with client (partial) regarding case
				strategy and submission (2.0); review outlines for submission
				(1.5); analyze and summarize government data requests (.7);
				review agreement and correspond with MTO Attorneys
				regarding same (.5); call with MTO Attorney regarding next
				steps for submission (.1); review and finalize production letter
				and submit production (.7); call with MTO Attorney regarding
				productions and records (.2); call with MTO Attorney
				regarding production and emails regarding productions (.2);
7/16/2019	Harding, Lauren M.	6.50	4,452.50	correspond regarding stipulation (.1).
7/40/55:5				Revise production letter (.7); attend team meetings regarding
	Baker, Michael C.	1.80		witness interviews and government presentations (1.1).
7/16/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare fact reviews.
				Research witness LANIDs (.9); research witness document
7/16/2019	Galindo, Jennifer	1.10	418.00	status (.2).

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	Task	Code 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/16/2019	Liu, Susan	3.50	1.610.00	Attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.6); review and analyze documents for fact development (2.0); review documents requests (.2); update review project tracker (.2).
	Arnow, Grant R	8.00		Analyze lengthy document relating to factual development (.8); analyze documents relating to factual development (1.0); draft factual development memoranda (4.4); draft memorandum describing investigation status (1.1); email with MTO staff attorneys regarding factual development (.2); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5).
7/16/2019	Troff, Jason D.	4.80	2,064.00	Project planning discussions with case team (1.1); research and correspondence regarding fact development workflow methods for the case team (.3); overview meeting with case team, counsel, and ESI service provider (.7); assist case team with review of documents for witness kit preparation (.3); prepare research materials for the case team (2.4).
				Draft witness interview memorandum (2.6); draft submission
	Walchak, David W.	4.00	,	Prepare and attend internal team status call (.5); attend team litigation conference call (.7); assist team with searches and
	Kurowski, Bowe Rector, Allison E.	5.80 6.00		review questions (4.6). Review and analyze documents for fact development.
	Axelrod, Nick	7.90		Call with working group regarding strategy (2.8); emails with MTO Attorney regarding talking points (.2); prepare witness materials (3.4); coordinate review (.7); coordinate interviews
	Doko, Michael Y.	7.80		Review and analyze documents for fact development.
7/16/2019	Gorin, Alex	4.60	2,461.00	Draft interview memorandum (4.3); meeting with MTO Attorneys regarding submission (.3).
7/16/2019	Stilwell, Tori N.	2.50	787.50	Follow-up research for memo regarding wildfire investigations (1.1); draft new section of memo regarding same (1.4).
7/17/2019	Brian, Brad D.	0.80	1,120.00	Emails with client regarding briefing counsel regarding strategy (.1); Participate in call with counsel regarding response to Court Order (.6); emails and telephone call with counsel regarding outline of possible presentation to DA/AG (.1).
				Confer with in-house counsel and Cravath regarding response to Judge Alsup's order and related topics (.7); confer with
7/17/2019	Doyen, Michael R.	0.90	1,170.00	MTO Attorney regarding presentations to government (.2).

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	Task Co			gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with client representatives regarding latest government
				document requests (.7); conference call with document
				hosting vendor regarding searches (1.0); attend team call
				regarding litigation data collection efforts (.3); telephone
				conferences and emails with MTO Attorney regarding
				upcoming document production (.3); conferences with team
				members regarding outgoing replacement document
				production (.3); review and respond to matter-related emails
				regarding document review and research, incoming additiona
				document requests, outgoing document production (2.0);
				analyze incoming additional document requests from
				government (.3); draft notes from witness interviews (.4);
				telephone conferences with MTO Attorney regarding
7/17/2019	McDowell, Kathleen M.	5.80	5.191.00	document production issues (.5).
7/17/2019	·	0.50		Review GJ subpoenas, emails regarding same.
	Perl, Mark M.	8.80		Review and analyze documents for fact development.
7/17/2013	i cii, ividik ivi.	0.00	4,040.00	neview and analyze accuments for fact development.
7/17/2019	Perl, Doris R.	3.40	1.564.00	Review and analysis of documents in connection with witness.
,, _,,	,	00	2,0000	
				Teleconference with counsel regarding investigation (1.2);
				participate in teleconference with client regarding response
				to Order (.8); review and analyze issue-specific documents
				relating to investigation analysis and strategy (.9); emails
				regarding interviews (.3); emails and telephone conference
				regarding document review and analysis (.3); teleconference
				with MTO Attorney regarding investigation and strategy (.5);
				review draft analysis papers (1.2); teleconference regarding
				analysis papers (.5); review materials regarding witness
				interviews (.8); teleconference regarding document collection
				and production (.3); teleconference with MTO Attorney
				regarding strategy and investigation (.6); emails regarding
7/17/2019	Demsky, Lisa J.	7.60	7,562.00	forecasting (.2).
				Database training (1.0); project management regarding fact
				development review (.2); review documents for fact
				development (6.7); attend to emails regarding fact
	McKiernan, Terence M.	8.10	·	development (.2)
7/17/2019	McLean, Lisa M.	6.10	2,318.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
7/17/2019	Lipman, Shelley	8.30	3,154.00	witness interview.
				Review and analyze documents to assist team in connection
7/17/2019	Chowdhury, Mark M.	8.10	3,078.00	with upcoming witness interview
				Assist with gathering of documents in preparation for
	Gonzales, Victor H.	3.70		upcoming witness interviews.
7/17/2019	Rothman, Barni	1.00	405.00	Review documents for witness kit.
				_
				Prepare for witness interviews (3.1); draft witness interview
	Kim, Miriam	5.00		outlines (1.6); Analyze emails regarding matter (.3).
	Malhotra, Bobby	1.00		Attend Brainspace fact development training meeting.
7/17/2019	Fuller, Candice	1.90	874.00	Review and analyze documents for fact development.
				Review and compile documents for upcoming witness
7/17/2019	Richardson, Cynthia R.	2.20	836.00	interviews.

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/17/2019	Harding, Lauren M.	5.30	3,630.50	Participate in meeting with MTO Attorneys regarding submission (.2); correspond with vendor regarding follow-up responses (.2); correspond with PG&E employee regarding information for production letter (.2); finalize letter regarding production of records, coordinate production of the same, and submit the same (2.5); correspond regarding government data requests and records for the same (1.0); correspond regarding records (1.2).
7/17/2019	Baker, Michael C.	4.90	3,062.50	Prepare for witness interview (.4); draft witness interview memoranda (2.9); attend meetings regarding witness interviews (.3); email correspondence regarding fact development and witness interviews (.4); revise government presentation materials (.9).
7/17/2019	Valentine, Steven D.	1.90	874.00	Attend training regarding fact reviews (1.0); plan, prepare fact reviews (.9).
7/17/2019	Liu, Susan Arnow, Grant R	7.30		Review and analyze documents for fact development (.3); plan and prepare for fact development review (.5); attend fact development review training with ESI service provider (1.0); attend team call regarding litigation collection efforts (.3). Draft factual development memoranda (4.2); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); email with MTO Attorneys and paralegals regarding factual development (.7); telephone conference with team regarding factual development (.2); telephone conference with MTO Attorneys regarding investigation status (.5); meet with MTO Attorneys regarding investigation status (.5). Prepare research materials for the case team (1.1); fact development review training with ESI service provider (1); overview meeting with case team, counsel, and ESI service provider (.3); identify documents relevant to witness interviews for the case team (3.7); project planning
	Troff, Jason D.	6.40	,	discussions with case team (.3)
	Walchak, David W. Kurowski, Bowe	6.20		Draft witness interview memorandum. Attend team litigation conference call (.6); create and run searches for attorneys to assist in review (4.8); update production info and tracking information (.8).
				Coordinate interviews (2.8); coordinate fact reviews (2.2);
	Axelrod, Nick	7.40	,	draft witness outline (2.0); review witness outline (.4).
7/17/2019	Doko, Michael Y. Gorin, Alex	2.70		Review and analyze documents for fact development. Email to counsel (.1); draft interview memorandum (2.0); set up LANID (.6).
7/18/2019	Brian, Brad D.	0.40	560.00	Emails with counsel regarding document review (.1); review draft response to Court Order, and emails with counsel regarding same (.3).

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Doyen, Michael R.	4.90		Review inspection documents regarding evidence preservation (.4); Call with in-house counsel and Cravath regarding evidence preservation and emails with MTO Attorney regarding same (.4); Confer with MTO Attorney regarding government presentations and emails to team regarding same (.2); Review and revise report regarding investigation and emails with Cravath regarding same (1.1); telephone call with counsel for The Monitor, in-house counsel and Cravath regarding investigations (.3); emails with Cravath regarding report (.1); Review and revise outline of subjects for presentations and emails with MTO Attorney and MTO Attorney regarding same (.3); Confer with in-house counsel regarding engineering witness and prepare for meeting with same (.2); Confer with co-counsel regarding inspections and confer with MTO Attorney regarding same (.3); Prepare notice to DA/AG regarding evidence preservation (.2); Emails regarding document production issues and confer with MTO Attorney regarding same (.3); Review and revise timeline and confer with MTO Attorney regarding same (.3); Review and revise draft response to court order; emails with co-counsel regarding same (.3); Revise report to Board and email with MTO Attorney regarding same (.2); Review emails regarding document production and government presentation (.2).
7/18/2019	McDowell, Kathleen M.	6.80	6,086.00	Participate in call with client and co-counsel regarding status of document request research (.3); participate in call with client and co-counsel regarding correspondence to accompany upcoming document productions (1.2); telephone conferences and emails with case team regarding prior document productions (.1); analyze documents for use in preparing correspondence for document productions (.8); analyze incoming documents from client for potential production (.4); attend team call regarding litigation data collection efforts (.3); analyze and edit correspondence to accompany document productions (2.1); review and respond to matter-related emails regarding upcoming document production, research projects, incoming additional requests from government, strategy (1.6).
7/18/2019	Perl, Mark M.	8.50	3,910.00	Review and analyze documents for fact development (.7); review documents for witness kit (7.8).

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				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft and edit weekly update (.3); draft and edit detailed
				outline regarding presentation topics for government meeting
				(1.8); emails and teleconferences regarding draft outline (1.0)
				analyze issue-specific documents and material for draft
				analysis outlines (.6); participate in teleconference regarding
				evidence collection (.8); emails regarding interviews (.3);
				teleconference with counsel regarding witnesses (.3); review
				documents (.5); emails and teleconferences regarding
				interviews (.4); emails regarding document review (.2); emails
				with counsel regarding investigation (.2); review draft
				responses to court order, emails regarding same (.9); emails
7/40/2040	5	7.70	7.664.50	and coordinate regarding interviews (.2); emails regarding
//18/2019	Demsky, Lisa J.	7.70	7,661.50	evidence collection (.2).
				Review documents for fact development (2.9); attend to
				emails regarding ongoing reviews (.5); conference regarding
	McKiernan, Terence M.	3.70		fact development searches (.3).
7/18/2019	McLean, Lisa M.	5.90	2,242.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
7/18/2019	Lipman, Shelley	8.20	3,116.00	witness interview.
				Review and analyze documents to assist team in connection
7/18/2019	Chowdhury, Mark M.	8.20	3,116.00	with upcoming witness interview
	,,		,	-
7/18/2019	Lerew, Michael L.	3.20	1.216.00	Review client documents for possible inclusion in witness kits.
.,,			_,	Assist with gathering of documents in preparation for
7/18/2019	Gonzales, Victor H.	4.00	1.400.00	upcoming witness interviews.
, -, -			,	
				Prepare for witness interviews (.4); conferences with MTO
				Attorney regarding witness interviews (.7); conduct witness
7/19/2010	Kim, Miriam	6.00	5 370 00	interviews (4.7); analyze emails regarding matter (.2).
	Fuller, Candice	7.20		Review and analyze documents for fact development.
7/10/2013	r diler, Caridice	7.20	3,312.00	Review and compile documents to be used at upcoming
7/19/2010	Richardson, Cynthia R.	1.50	570.00	interview.
7/10/2013	menaruson, cyriena n.	1.50	370.00	interview.
				Correspond with MTO Attorney regarding individuals' records
				(.4); emails regarding data requests and conversation with
7/18/2010	Harding, Lauren M.	0.70	479 50	vendor regarding follow-up response (.3).
7/10/2019	riarding, Lauren ivi.	0.70	479.30	Attend witness interviews (4.6); internal email
7/40/2040		0.40	5 607 50	correspondence (.2); prepare for meeting with external
	Baker, Michael C.	9.10		counsel (4.3).
7/18/2019	Galindo, Jennifer	0.10	38.00	Update electronic pleading folder.
				Attend team call regarding litigation collection efforts (.3);
				update review project tracker (.1); plan and prepare for fact
7/18/2019	Liu, Susan	0.60	276.00	development review (.2).
				Analyze documents relating to factual development (1.0);
				draft factual development memoranda (2.8); draft outline for
				witness interview (4.1); email with MTO Attorney regarding
				factual development (.7); telephone conference with counsel,
				MTO Attorneys regarding factual development (.4); telephone
				conference with case team regarding factual development
	I		Ī	
				(.3); meet with MTO Attorney regarding factual development

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Assist case team with review of documents for witness kit
				preparation (.4); overview meeting with case team, counsel,
				and ESI service provider (.3); project planning discussions with
				case team (.8); prepare research materials for the case team
7/18/2019	Troff, Jason D.	2.10	903.00	(.6).
				Review documents for submission (2.2); confer with MTO
7/18/2019	Walchak, David W.	2.70	1,242.00	Attorneys regarding same (.5).
	Walchak, David W.	0.10	46.00	Review response to government question (.1).
7/18/2019	Reed Dippo, Teresa A.	1.20	822.00	Outline application for rehearing.
				Attend team litigation conference call (.5); create and run
	Kurowski, Bowe	5.30	· ·	searches for attorneys to assist in review (4.8).
7/18/2019	Rector, Allison E.	2.10	850.50	Review and analyze documents for fact development.
				Draft talking points (2.0); draft summary of issues (1.1); call
				with counsel (.5); coordinate witness material (1.0); call with
	Axelrod, Nick	6.90		PwC (.4); review summary chart (.5); draft outline (1.4).
7/18/2019	Doko, Michael Y.	6.00	2,430.00	Review and analyze documents for witness kit.
				Draft submission section (4.0); review documents for
	Gorin, Alex	5.90		submission (1.9).
7/18/2019	Stilwell, Tori N.	1.30	409.50	Revision and finalization of memo.
				Prepare agenda for client call (.1); emails with counsel and
				client regarding same (.1); analyze outline of possible
				presentation (.1); emails with client regarding Wildfire
				Assistant Fund, review Court orders for same, and several
				emails to DA regarding same (.3); emails with counsel
				regarding DA/AG document requests (.1); prepare for and
				participate in weekly client call regarding DA/AG investigation
7/19/2019	Brian, Brad D.	1.40	1,960.00	
				Email from Nevada County DA regarding declination of
				charges (.1); follow-up emails with client and counsel
7/19/2019	Brian, Brad D.	0.20	280.00	regarding same (.1).
				Prepare memorandum regarding government presentations
				and emails with MTO Attorneys regarding same (.4); prepare
				notice to government regarding evidence preservation issues
				and emails with in-house counsel and Cravath regarding same
				(.5); review documents regarding Wildfire Assistance Fund,
				emails with MTO Attorney regarding same (.2); prepare
				memorandum regarding document production scheduling
				issues and confer with MTO Attorneys regarding same (1.1);
7/19/2019	Doyen, Michael R.	2.70	3,510.00	weekly status call with in-house counsel and Cravath (.5).

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				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter related emails regarding
				researching information needed to respond to government
				requests, upcoming document production status, document
				preservation (2.6); attend call with MTO staff regarding status
				of various research and document review projects (.5);
				telephone conference with co-counsel regarding status of
				research to identify documents for upcoming production (.3);
				attend team call regarding litigation data collection efforts
				(.2); analyze incoming documents from client; update analysis
				regarding government requests (.5); research and draft email
				regarding status of PG&E custodians (.4); research and report
7/19/2019	McDowell, Kathleen M.	5.10	4,564.50	regarding current status of draft production letters (.6).
	Perl, Mark M.	3.50		Review documents for witness kit.
				Participate in weekly client update call regarding DA/AG
				investigation (.5); emails regarding strategy and investigation
				(.4); emails regarding analysis outlines (.3); review and edit
				draft analysis outlines (1.2); emails regarding data requests
				(.2); email to government (.1); emails with counsel (.2);
7/19/2019	Demsky, Lisa J.	3.30	3,283.50	teleconferences regarding investigation and strategy (.4).
	"		,	Conference regarding project status (.5); review documents
				for fact development (2.4); attend to emails regarding fact
7/19/2019	McKiernan, Terence M.	3.30	1,518.00	development (.4).
	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews
7/19/2019	McLean, Lisa M.	7.00	2,660.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
7/19/2019	Lipman, Shelley	8.20	3,116.00	witness interview.
				Review and analyze documents to assist team in connection
7/19/2019	Chowdhury, Mark M.	8.40	3,192.00	with upcoming witness interview
7/19/2019	Lerew, Michael L.	3.90	1,482.00	Review client documents for possible inclusion in witness kits.
				Assist with gathering of documents in preparation for
7/19/2019	Gonzales, Victor H.	3.90	1,365.00	upcoming witness interviews.
7/19/2019	Rothman, Barni	2.00	810.00	Review documents for witness kit.
7/19/2019	Kim, Miriam	0.20	179.00	Analyze emails regarding matter.
	Kim, Miriam	0.20		Analyze emails.
7/19/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
				Review, compile, and reorganize documents to be used at
7/19/2019	Richardson, Cynthia R.	1.80	684.00	upcoming interviews.
				Coordinate fact development (1.3); conduct fact research
				(1.8); review and compile materials for meeting with co-
				counsel (6.8); revise legal research memorandum (.6); email
- /40 /0040	Baker, Michael C.	11.00	6,875.00	communications with co-counsel (.5).
//19/2019	1			Attend team meeting regarding fact reviews, witness reviews
				[/ r)
	Valentine, Steven D.	0.50	230.00	
	Valentine, Steven D.	0.50	230.00	Attend team call regarding witness kit and fact development
	Valentine, Steven D.	0.50	230.00	
	Valentine, Steven D.	0.50	230.00	Attend team call regarding witness kit and fact development

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (.6);
				analyze documents relating to factual development (.2);
				analyze additional document pages relating to factual
				development (1.5); analyze documents relating to factual
				development (.4); draft factual development memoranda
				(2.5); draft outline for witness interview (1.0); email with MTO
				Attorney and staff attorneys regarding investigation status
				(.3); telephone conference with MTO Attorney regarding
				factual development (.6); telephone conference with case
				team regarding factual development (.3); telephone
				conference with MTO Attorney and staff attorney regarding
				factual development (.5); telephone conference with MTO
				Attorney regarding factual development (.2); telephone
				conference with eDiscovery team and MTO Attorney
7/10/2010	Arnow, Grant R	8.60	4 601 00	regarding factual development (.5).
7/19/2019	Alliow, Grant K	8.00	4,601.00	Project planning discussions with case team (.5); identify
				documents relevant to witness interviews for the case team
				(2.1); overview meeting with case team, counsel, and ESI
				service provider (.2); prepare witness kits for the case team
	Troff, Jason D.	4.60		
7/19/2019	Walchak, David W.	0.80	368.00	Draft submission.
				Prepare and attend internal team status call (.4); attend team
				litigation conference call (.6); assist team with searches and
7/19/2019	Kurowski, Bowe	5.60	2,408.00	review questions (4.6).
7/19/2019	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
				Draft and revise outline (5.5); call with MTO Attorney
				regarding fact development (.4); coordinate investigative
7/19/2019	Axelrod, Nick	8.00	6,200.00	review (1.1); coordinate witness interview (1.0).
	Doko, Michael Y.	7.20		Review and analyze documents for witness kit.
	,		,	Revise interview memorandum (.1); draft submission section
				(5.4); email conversation with MTO Attorney regarding
7/19/2019	Gorin, Alex	5.60	2 996 00	submission (.1).
	Stilwell, Tori N.	0.50		Final edits to memo for MTO Attorney.
7/13/2013	Stilwell, Toll IV.	0.50	137.30	Analyze edits/comments regarding draft responses to Order,
7/20/2010	Drian Brad D	0.20	280.00	and emails regarding same.
7/20/2019	Brian, Brad D.	0.20	280.00	and emails regarding same.
				Analisa adika kanganan ka Ondan bashir dina basasi adi
7 (22 (22)				Analyze edits to response to Order Instituting Investigation
//20/2019	Brian, Brad D.	0.30	420.00	for possible impact on criminal investigations.
				Review and respond to matter-related emails regarding status
	McDowell, Kathleen M.	0.10		of document production and accompanying correspondence.
7/20/2019	Perl, Mark M.	1.80	828.00	Review documents for witness kit.
				Review, edit and draft government presentation (4.1); emails
				regarding analysis outlines for presentation (.2); review and
				edit witness outline (.6); emails regarding witness outline (.2);
				review and analyze witness-specific and issue-specific
7/20/2019	Demsky, Lisa J.	6.30	6,268.50	documents and material for witness meetings (1.2).
	Osborne, Marcia B.	2.10		Second level document review.
., _0, _010			230.30	Review and analyze documents to assist team in connection
7/20/2010	Chowdhury, Mark M.	5.20	1 976 00	with upcoming witness interview
1/20/2019	Chowanary, Iviaik Ivi.	3.20	1,570.00	with apcoming withess interview

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	Task Code	e 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze emails regarding matter (.5); telephone calls
7/20/2019	Kim, Miriam	1.00		regarding investigation (.5).
7/20/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/20/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
7/20/2019	Baker, Michael C.	5.40	3,375.00	Review and revise materials for meeting with co-counsel.
				Emails regarding responses to government questions (.2);
7/20/2019	Walchak, David W.	0.90	414.00	draft interview memorandum (.7).
7/20/2010	Walchak, David W.	0.40	194.00	Emails regarding Order Instituting Investigation response
	Axelrod, Nick	3.70		Emails regarding Order Instituting Investigation response. Revise outline (2.5); review documents (1.2).
7/20/2019	Axen ou, Nick	3.70	2,867.30	hevise outline (2.5), review documents (1.2).
				Review corrective actions report for possible impact on
				DA/AG (.2); emails with counsel regarding same (.1); emails
				with client and counsel regarding records (.1); telephone call
				with counsel regarding same (.2); further emails with client
7/21/2019	Brian, Brad D.	0.90	1,260.00	and counsel regarding same (.3).
				Review and respond to matter-related emails regarding status
				of upcoming document productions (.2); edit correspondence
				to accompany document productions (.6); research projects
7/21/2019	McDowell, Kathleen M.	0.90	805.50	to respond to government requests (.1).
				Review, edit and draft talking points for presentation (2.9);
				review and edit witness outline (.5); emails regarding
				witnesses (.1); emails regarding presentations (.2); review
				public filing (.2); review and analyze draft submission of
				response for impact on criminal investigation (1.2); emails and
7/04/0040			- 470 - 0	comments regarding submission (.3); email regarding meeting
	Demsky, Lisa J.	5.50		
	Demsky, Lisa J. McLean, Lisa M.	0.50 2.90		Review draft Order Instituting Investigation response. Review documents for witness kit.
//21/2019	IVICLEATI, LISA IVI.	2.90	1,102.00	Review and analyze documents to prepare witness kit for
7/21/2019	Lipman, Shelley	1.40	532 00	witness interview.
7/21/2013	Lipinan, Sheney	1.40	332.00	Review and analyze documents to assist team in connection
7/21/2019	Chowdhury, Mark M.	5.10	1 938 00	with upcoming witness interview
.,,			2,000.00	Review and revise draft Order Instituting Investigation
7/21/2019	Kim, Miriam	2.40	2,148.00	response (1.8); analyze emails regarding matter (.6).
	Fuller, Candice	3.60		Review and analyze documents for fact development.
				Revise production letters and correspond with MTO Attorney
7/21/2019	Harding, Lauren M.	0.30	205.50	regarding same (.3).
7/21/2019	Axelrod, Nick	2.40	1,860.00	Revise outline (1.6); draft review protocol (.8).
7/21/2019	Gorin, Alex	0.30	160.50	Review Order Instituting Investigation information.
7/21/2019	Gorin, Alex	0.50	267.50	Draft submission section.
				Review and revise talking points for DA/AG (2.4); emails and
				discussions with counsel regarding same (.4); attend MTO
				meeting regarding document productions, presentations, and
				next steps (.3); emails and telephone call with client regarding
				talking points and next steps (.2); review revised talking points
				and email client regarding same and regarding next steps (.3);
= /oc /o = :			== -	emails with counsel regarding draft response (.1); analyze
7/22/2019	Brian, Brad D.	3.90	5,460.00	draft response, and emails with counsel regarding same (.2).

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Confer with MTO Attorney regarding document production issues and emails regarding same (.3); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.3); Review and revise outline for presentation; confer with MTO Attorney regarding preparation for meeting with government (.9); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.4); Review documents to prepare for government interviews (1.1); Confer with employee and in-house counsel regarding government presentation (1.5); Emails regarding document production issues. (.3); Emails with MTO Attorney regarding government presentations (.1); Review documents in preparation for meeting with employee (.5); Confer with company employee and in-house counsel regarding government questions; confer with in-house counsel
7/22/2019	Doyen, Michael R.	6.90	8.970.00	regarding same (1.5);
7/22/2019	McDowell, Kathleen M. Li, Luis Perl, Mark M.	5.50 0.40 4.70	520.00	Review and respond to matter-related emails regarding outgoing document production, research regarding responses to government requests (2.4); telephone conferences with team members regarding outgoing document productions (.7); attend team call regarding litigation data collection efforts (.3); telephone conference with co-counsel regarding responses to government inquiries (.1); participate in call with client representatives in response to gov't data requests (.6); participate in team call regarding developments, status and strategy (.4); participate in call with client and co-counsel regarding research to respond to most recent government data requests (.8); participate on team call regarding status of document collection (.2). Attend portion of team meeting. Review documents for witness kit.
				Research and analysis of documents for witness and fact
//22/2019	Perl, Doris R.	8.50	3,910.00	development purposes and prepare related summary reports. Review witness-specific material in preparation for meeting (.5); participate in meeting with counsel regarding investigation and witnesses (1.3); teleconferences with MTO Attorneys regarding presentation and talking points (1.5); review and edit draft talking points for presentation (1.9); teleconference with Cravath regarding investigation (.5); teleconference with Cravath regarding status (.3); teleconference with counsel regarding investigation (.6); review budgeting materials and edit same (.4); teleconference with counsel regarding interviews (.4); participate in team meeting (.6); review analysis charts, email regarding same (.2); teleconference with MTO Attorney regarding action items and strategy (.5); review notes and materials relating to witnesses (.5); review draft submission and comments to
7/22/2019	Demsky, Lisa J.	10.40	10,348.00	same (1.2).

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Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Review draft Order Instituting Investigation response (.6);	
7/22/2019	Demsky, Lisa J.	0.70	696.50	emails regarding same (.1).	
	Osborne, Marcia B.	6.40		Second level document review.	
, , -			,	Review documents for fact development (3.3); attend to	
7/22/2019	McKiernan, Terence M.	3.50	1,610.00	emails regarding fact development (.2).	
	Seraji, Arjang	0.20		Review and analyze documents for fact development.	
	McLean, Lisa M.	7.00		Review documents for witness kit.	
	,		,	Review and analyze documents to prepare witness kit for	
7/22/2019	Lipman, Shelley	8.20	3,116.00	witness interview.	
	•		,	Review and analyze documents to assist team in connection	
7/22/2019	Chowdhury, Mark M.	8.70	3,306.00	with upcoming witness interview	
	,,		ŕ	, ,	
7/22/2019	Lerew, Michael L.	2.10	798.00	Review client documents for possible inclusion in witness kits.	
	·			Assist with gathering of documents in preparation for	
7/22/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.	
	Rothman, Barni	5.50		Review documents for witness kit.	
	,		,	Telephone call with MTO attorney (.4); further revise	
				responses to Order Instituting Investigation (.3); analyze	
7/22/2019	Kim, Miriam	0.90	805 50	emails regarding matter (.2).	
	Kim, Miriam	0.40		Attend weekly team meeting.	
	Fuller, Candice	6.70		Review and analyze documents for fact development.	
7/22/2013	runer, carraice	0.70	3,002.00	neview and unaryze documents for fact development.	
7/22/2019	Harding, Lauren M.	6.90	4.726.50	Revise and finalize production letters, coordinate productions to government, and correspond with MTO Attorneys and vendor regarding same (4.2); meeting with client and Cravath regarding scope of production (.8); revise outline for witness interview and correspond with MTO Attorneys regarding same (.5); team meeting regarding case tasks and strategy (.6); call with MTO Attorney regarding productions, submission, and interviews (.8).	
7, 22, 2023		0.50	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7/22/2019	Harding, Lauren M.	1.80	1,233.00	Revise response to Order Instituting Investigation (1.4); correspond with MTO attorney regarding the same (.4).	
				Revise witness interview memorandum (1.9); attend team	
7/22/2010	Dallan Mishaal C	F 60	2 500 00		
	Baker, Michael C.	5.60		update meeting (.5); prepare for meeting with counsel (3.2)	
	Valentine, Steven D.	2.00		Plan, prepare witness review (2.0)	
7/22/2019	Galindo, Jennifer	1.50	370.00	Link interview memos to witness tracker.	
7/22/2019	Liu, Susan	3.20	1,472.00	Attend team call regarding litigation collection efforts (.3); plan and prepare for witness kit review (.2); telephone conferences with team regarding fact development review (.5); review and analyze documents for fact development review (2.0); research and compile witness information (.2).	
	Arnow, Grant R	8.50		Analyze documents relating to factual development (.7); draft factual development memorandum (4.6); draft summary of investigation status (1.4); email with counsel regarding factual development (.7); telephone conference with MTO Attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.3); meet with MTO Attorney regarding factual development (.2).	

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	Task Code	21: Non-E	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Overview meeting with case team, counsel, and ESI service
				provider (.4); prepare witness kits for the case team (1.8);
				project planning discussions with case team (.7); prepare
7/22/2019	Troff, Jason D.	3.50	1,505.00	research materials for the case team (.6).
_				Draft submission (1.8); confer with team regarding case status
7/22/2019	Walchak, David W.	2.60	1,196.00	(.5); edit interview memorandum (.3).
				Create searches and assist with document review (3.2); daily
	Kurowski, Bowe	4.10		update meeting (.3); update tracking documentation (.6)
7/22/2019	Rector, Allison E.	5.60	2,268.00	Review and analyze documents for fact development.
				Calls and meetings with MTO Attorneys regarding talking points (1.); draft talking points (1.5); witness meeting with
				counsel (2.7); witness meeting with employee (3.5);
				coordinate witness memoranda (2.0); coordinate fact review
	Axelrod, Nick	11.30	•	
7/22/2019	Doko, Michael Y.	2.60	1,053.00	Review and analyze documents for witness kit.
				Draft submission section (5.6); attend weekly meeting (.5); revise interview memorandum (.1); review draft disclosure
7/22/2019	Gorin, Alex	6.50	3,477.50	(.3).
				Prepare for and participate in client call regarding upcoming discussion with DA/AG (.6); follow-up call with counsel regarding same (.3); participate in client call regarding response to Order and possible impact on DA/AG investigation (.5); emails with client and counsel regarding client update regarding DA/AG meeting (.1); telephone calls with client regarding over-all strategy (.2); analyze revised talking points (.2); telephone call with and emails with DA regarding meeting (.1); email client and counsel regarding same (.1); emails and telephone call with client regarding
7/23/2019	Brian, Brad D.	2.30	3,220.00	strategy (.1); telephone call with and email to DA (.1).
	Brian, Brad D.	0.60		Emails with client and with DA regarding non-prosecution decision (.2); messages for and telephone call with DA regarding same (.3); telephone call with client regarding Nevada County (.10).
				Review response to Order Instituting Investigation (.2); confer
7/23/2019	Doyen, Michael R.	0.30	390.00	with MTO Attorney regarding same (.1).
7/22/224	Davin Miskarl D		7.000.00	Confer with in-house counsel regarding government presentations (.7); Confer with MTO Attorney and MTO Attorney regarding government presentations (.2); Confer with in-house counsel regarding response to court order; emails regarding same (.5); Confer with MTO Attorney and MTO Attorney regarding preparation of slides for presentation (.3); Review response to Order Instituting Investigation and confer with MTO Attorney regarding same (.3); Review revised production letter and confer with MTO Attorney regarding same (.2); Review and revise response to court order (1.8); Prepare talking points for meeting with government, emails regarding same (.7); Confer with in-house counsel, MTO Attorney and Cravath regarding document
7/23/2019	Doyen, Michael R.	5.60	7,280.00	production issues (.9);

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	Task Code 2	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analysis is a secinal decomposite from figure alient in grand to
				Analyze incoming documentation from client in response to
				government requests (.3); review and respond to matter
				related emails regarding document collection, processing, and
				production; witness interviews, research projects (2.6);
				participate in MTO review team call regarding status of
				various document review projects (.3); attend team call
				regarding litigation data collection efforts (.3); attend call with
				client representatives regarding status of research and document collection efforts to respond to government
				requests (.5); analyze and edit outline for witness interview to
				identify potentially responsive documents (.3); conference call
				with client regarding informal requests from government (.8);
				telephone conferences with MTO Attorney regarding
				upcoming document production (.5); telephone conferences
				with co-counsel regarding status of document collection and
7/23/2019	McDowell, Kathleen M.	5.80	5 191 00	readiness for production (.2).
7/23/2013	Webowell, Ratificen W.	3.00	3,131.00	Research and analysis of documents for witness (2.0);
7/23/2019	Perl, Doris R.	8.50	3.910.00	research and prepare summary of findings (6.5).
7,20,2020	, 2	0.00	3,5 10.00	a construction property of the angle (coop)
				Teleconference with client regarding strategy and next steps
				(.7); teleconference with client regarding draft submission
				(.5); review and analzye witness-specific documents and
				outline (.9); participate in meeting with counsel regarding
				investigation (1.3); edit and draft talking points (1.8); emails
				regarding talking points (.2); teleconference with MTO
				Attorneys regarding presentations (.7); emails regarding client
				advice (.3); review draft presentation and analysis (.3); emails
				regarding forecast (.2); review production letter (.1); review
				and analyze issue-specific documents relating to investigation
				topics (.3); emails and teleconference regarding document
				production (.4); email regarding privilege issue (.1); emails
				and coordinate regarding interviews (.2); review draft
				submission (.9); teleconference with MTO Attorney regarding
				strategy and investigation (.7); review draft interview
				memoranda (.8); emails with counsel regarding investigation
				(.2); emails regarding meeting with government (.1);
7/22/2010	Damalar Line I	11.00	10.045.00	teleconference with MTO Attorney regarding action items
	Demsky, Lisa J. Seraji, Arjang	11.00		(1.3). Attend team call regarding witness kit/fact reviews.
7/23/2019	Seraji, Arjang	0.30	136.00	Review and analyze documents to prepare witness kit for
7/23/2019	Lipman, Shelley	2.00	760 00	witness interview.
,, 23, 2013		2.00	, 30.00	Review and analyze documents to assist team in connection
7/23/2019	Chowdhury, Mark M.	3.20	1 216 00	with upcoming witness interview
., _5, _615		5.20	1,210.00	Assist with gathering of documents in preparation for
7/23/2019	Gonzales, Victor H.	2.90	1,015.00	upcoming witness interviews.
	Rothman, Barni	0.70		Review documents for witness kit.
, -,	, ,			Analyze emails regarding matter (.5); confer with MTO
				Attorney (.2); review and revise draft Order Instituting
7/23/2019	Kim, Miriam	1.80	1,611.00	Investigation response (1.1).
	Kim, Miriam	0.20		Analyze emails.
., _5, _015	,	3.20	1,3.00	[· ······/==

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Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Name	Hours	Amount	Narrative
			Correspond regarding response to Order Instituting
Harding, Lauren M.	1.70	1,164.50	Investigation.
			Draft questions for conversation with PG&E employee
			regarding productions and correspond regarding follow-up
			responses (1.5); meeting with PG&E employees, Cravath, and
			vendor regarding follow-up responses and correspondence
			regarding same (.8); meeting with client and MTO Attorneys
			regarding productions to government (.9); correspond regarding production to government (.2); correspond with
			counsel regarding privilege issue (.1); review and revise
			portion of draft submission (1.5); correspond with MTO
			Attorneys regarding production scope (.5); correspond with
			MTO Attorneys regarding production tasks (.5); call with
			PG&E employees, Cravath, and MTO Attorneys regarding
			production scoping (.5); review and compile follow-up
Harding, Lauren M.	7.50	5,137.50	responses to government questions (1.0).
<u>. </u>		,	Prepare for meeting with counsel (1.6); meet with counsel
Baker, Michael C.	4.30	2,687.50	(2.0); attend team strategy meeting (.7).
Valentine, Steven D.	0.20	92.00	Plan, prepare witness reviews (.2)
Galindo, Jennifer	1.10	418.00	Update master witness list.
			Research and compile custodian collection information (.2);
			attend team call regarding fact development and witness kit
			reviews (.3); attend team call regarding litigation collection
			efforts (.3); plan and prepare for witness kit reviews (.5);
Lin Corne	1.60	726.00	telephone conferences with team regarding witness kit
Liu, Susan	1.60	/36.00	reviews (.3).
			Draft factual development memorandum (3.7); draft outline
			for witness interview (1.9); draft summary of investigation
			status (2.2); email with MTO Attorneys regarding factual
			development (.5); email with MTO Attorney regarding
			investigation status (.2); telephone conference with MTO
			Attorney regarding factual development (.3); telephone
			conference with the eDiscovery team and MTO Attorney
Arnow, Grant R	9.20	4,922.00	regarding factual development (.4).
			Project planning discussions with case team (.5); overview
			meeting with case team, counsel, and ESI service provider
			(.4); identify documents relevant to witness interviews for the
Tooff Jacob D		2 527 62	case team (2.8); correspondence with client regarding
ι roπ, Jason D.	5.90	2,537.00	discovery file transfer workflow, security, and policies (2.2).
Walchak David W	3 90	1 794 00	Draft submission (2.1); review documents for same (1.8).
Traisinary Duvid VV.	3.50	1,734.00	Prepare and attend internal team status call (.4); attend team
			litigation conference call (.6); assist team with searches and
Kurowski, Bowe	3.40	1 462 00	review questions (2.4).
	Harding, Lauren M. Harding, Lauren M. Baker, Michael C. Valentine, Steven D. Galindo, Jennifer Liu, Susan Arnow, Grant R Froff, Jason D. Walchak, David W.	Harding, Lauren M. 1.70 Harding, Lauren M. 7.50 Baker, Michael C. 4.30 Valentine, Steven D. 0.20 Galindo, Jennifer 1.10 Liu, Susan 1.60 Arnow, Grant R 9.20 Froff, Jason D. 5.90 Walchak, David W. 3.90	Harding, Lauren M. 1.70 1,164.50 Harding, Lauren M. 7.50 5,137.50 Baker, Michael C. 4.30 2,687.50 Valentine, Steven D. 0.20 92.00 Galindo, Jennifer 1.10 418.00 Arnow, Grant R 9.20 4,922.00 Froff, Jason D. 5.90 2,537.00 Malchak, David W. 3.90 1,794.00

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Axelrod, Nick Gorin, Alex	8.90		Prepare for witness meetings (2.5); revise interview memoranda (1.0); revise fact summary (.7); coordinate witness debriefs (.8); call with MTO Attorney regarding talking points (.2); edit talking points (.8); meetings with MTO Attorney regarding talking points and presentation (.6); call with MTO Attorney regarding fact analysis (.1); coordinate document review (.3); prepare witness materials (.7); draft fact analysis (1.2). Call with MTO Attorney regarding submission (.1); review revisions to interview memorandum (.1); review correspondence from MTO Attorney (.1).
	Brian, Brad D.	3.80		Email from client regarding DA/AG (.2); follow-up emails with counsel regarding same (.1); telephone calls with MTO Attorneys regarding same (.1); messages and telephone call with client regarding management update (.1); prepare for management update and emails with counsel regarding same (1.9); telephone call with Deputy DA (.1); review legal research and email client regarding same (.2); update CEO and General Counsel regarding DA/AG (.8); emails with Deputy DA and Deputy AG (.1); review document for counsel, and emails with MTO Attorney regarding same (.2).
	Doyen, Michael R.	5.00		Analysis of records and emails with MTO Attorney regarding same (.6); confer with client and Cravath regarding investigation and internal follow-up regarding to-do's (.8); review and revise report for management and emails regarding same (.3); review response to Court order and emails with in-house counsel and Cravath regarding same (.6); prepare inquiry to DA regarding witnesses and emails regarding same (.2); prepare memorandum regarding investigation to date, and confer with MTO Atorney regarding same (1.7); review and revise memorandum of interview and emails with MTO Attorney regarding same (.8).
7/24/2019	McDowell, Kathleen M.	6.60	5,907.00	Prepare for witness interviews (.3); participate in interviews of client representatives to identify responsive documents (.7); participate in call with client and co-counsel regarding status of various document collection projects (.9); telephone conferences with MTO Attorney regarding upcoming document productions (.2); review and respond to matter-related emails regarding upcoming document productions, witness interviews, document preparation workflow (2.8); analyze incoming data extracts from client for potential production (.4); participate in call with client regarding document collection and hosting workflow (1.1); telephone conference with co-counsel regarding status of document collection for upcoming production (.2).
	Perl, Doris R.	7.70		Research and analysis of records per request of case team for use in team case factual analysis development and prepare summary of findings.

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Review draft filing, emails regarding same (.5); telephone		
				conference with MTO Attorney regarding interviews (.3);		
				review detailed draft of response to Judge Alsup's order (2.4);		
				review legal research (.2); teleconference with MTO Attorney		
				regarding document production (.2); draft and edit detailed		
				outline regarding investigation (2.1); emails and telephone		
				conferences regarding outline (.8); teleconference with		
				counsel regarding investigation (1.2); telephone conference		
				with counsel regarding witnesses (1.0); conference with MTO		
				Attorney regarding strategy and action items (.5); emails		
				regarding witnesses (.3); emails regarding interviews (.2);		
				email to government (.1); review issue-specific documents		
7/24/2019	Demsky, Lisa J.	10.40	10 348 00	and analysis (.3); emails regarding status updates (.3).		
772472013	Demoky, Lisa s.	10.40	10,540.00	Assist with gathering of documents in preparation for		
7/24/2019	Gonzales, Victor H.	3.40	1 190 00	upcoming witness interviews.		
	Fuller, Candice	1.50		Search and analyze documents for fact development.		
7/24/2013	ruller, caridice	1.50	090.00	Review and compile documents to be used at upcoming		
7/24/2010	Richardson, Cynthia R.	2.40	912.00	interviews.		
7/24/2019	Kicharuson, Cynthia K.	2.40	912.00	interviews.		
				Call with DC9 F ample use regarding follow up recognizes (1).		
				Call with PG&E employee regarding follow-up responses (.1);		
				correspond regarding data requests and draft outline for		
				interview with PG&E employee regarding productions (.5); call		
				with PG&E Employee and Cravath regarding records for		
				production (1.0); call with Cravath regarding discussion with		
				PG&E employee and follow-up summary regarding same (.5);		
				team meeting with MTO associates regarding case tasks (.4);		
				call with MTO Attorney regarding client request (.1);		
				correspond with MTO Attorneys regarding production related		
				matters (1.5); correspond with paralegal regarding materials		
				for follow-up responses (.1); revise and draft strategy outline		
				for client (.6); draft search terms for witness record review		
				(.2); call with MTO Attorney regarding witness record review		
				(.2); review and revise summary of PG&E employee		
				conversation and correspond with MTO Attorneys regarding		
				same (2.0); review court submission and correspond with		
7/24/2019	Harding, Lauren M.	7.80	5,343.00	MTO Attorneys regarding same (.6).		
				Email correspondence (.5); attend team strategy meetings		
				(.7); calls regarding ongoing research projects (.2); conduct		
				legal research (3.8); conduct fact research (3.5); draft		
7/24/2019	Baker, Michael C.	11.50	7,187.50	summary of fact research (2.8).		
				Telephone call with MTO Attorney regarding preparation of		
				requested materials (.1); download documents from client's		
				website in order to prepare binder of materials requested by		
7/24/2019	Galindo, Jennifer	3.50	1,330.00	MTO Attorney (3.4).		
•			i .			

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Draft factual development memorandum (3.4); draft summary of investigation status (2.5); email with MTO Attorney regarding factual development (.4); email with MTO Attorney regarding Investigation status (.5); telephone conference with MTO Attorney regarding investigation status		
7/24/2040		0.40	F 020 00	(1.1); meet with counsel regarding investigation status (1.0);		
, ,	Arnow, Grant R	9.40		meet with MTO Attorneys regarding factual development (.5). Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare research		
	Troff, Jason D.	1.30		materials for the case team (.6).		
	Walchak, David W.	1.70		Draft submission.		
	Walchak, David W.	0.40		Meet with team regarding case status.		
	Reed Dippo, Teresa A. Kurowski, Bowe	3.70 3.60		Outline application for rehearing. Assist team with searches and review questions.		
	Axelrod, Nick Gorin, Alex	3.10		Draft presentation outline (6.2); meet with MTO Attorney regarding case management (.3); meet with MTO Attorney regarding presentation (.7); revise talking points for MTO Attorney (.7); revise witness chart (.2); call with MTO Attorney regarding witness chart (.1); emails with MTO Attorney regarding witnesses (.2); edit interview memorandum (1.0); review training materials from MTO Attorney (.7). Email correspondence with MTO Attorneys regarding project coordinate (.1); meeting with MTO Attorneys coordinate case projects (.4); call with counsel (1.3); call with MTO Attorney regarding preparation for interview (.2); revise interview memoranda (1.1).		
7/25/2019	Brian, Brad D.	2.60	3,640.00	Review memo for client regarding DA/AG investigation (.1); participate in client/counsel call regarding DA/AG investigation (.6); meet with counsel regarding DA/AG investigation and legal research (.4); emails and telephone call with counsel regarding strategy recommendations for client (.3); follow-up discussion with counsel regarding same (.1); call with client and counsel regarding response to Order (.4); conference call with client and counsel regarding strategy with DA/AG (.6); emails with client regarding upcoming meeting with DA/AG (.1).		

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and revise report for The Monitor (1.1); emails with Cravath regarding same (.2); review and revise memorandum for client; emails with Cravath regarding same (1.2); conference with in-house counsel and Cravath regarding investigation (.6); conference with MTO Attorneys regarding investigation (.3); conference with MTO Attorneys regarding presentation for government (.2); review and revise memorandum for client regarding investigation and emails with Cravath regarding same (.8); conference with in-house counsel and Cravath regarding investigation (.7); confer with MTO Attorney regarding preparation of government presentation (.3); confer with MTO Attorney regarding document production issues and review memorandum regarding same (.3); review materials
7/25/2019	Doyen, Michael R.	7.80	10.140.00	related to inspections for government presentations (1.7).
7/25/2019	McDowell, Kathleen M.	3.10	2,774.50	Participate in call regarding status of document collection (.3); attend team call regarding litigation data collection efforts (.6); calls with MTO Attorney regarding status of upcoming document production (.2); review and respond to emails regarding content and timing of upcoming document production, preparation for witness interview (1.7); edit correspondence to accompany document production (.3).
7/25/2019	Perl, Doris R.	7.50	3.450.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
	Demsky, Lisa J.	8.90		Teleconference with MTO Attorney regarding strategy (.5); teleconference with client regarding investigation (.6); follow-up meeting with MTO team regarding same (.4); teleconference with Cravath regarding investigation (.4); teleconference with counsel regarding interviews (1.2); teleconference regarding submission (.4); review and edit draft submission, emails regarding same (2.6); teleconference regarding investigation (.7); emails responding to client requests (.3); teleconferences with MTO Attorney regarding document production (.5); draft weekly update (.2); teleconference with counsel regarding documents (.2); teleconferences with MTO Attorneys regarding action items (.4); review document requests, emails regarding same (.2); review and edit draft production letter, emails regarding same (.3).
7/25/2010	Contains Vietar II	3.00	1.050.00	Assist with gathering of documents in preparation for
//25/2019	Gonzales, Victor H.	3.00		upcoming witness interviews. Analyze emails regarding matter (.2); review and revise Order
7/25/2019	Kim, Miriam	1.80	1,611.00	Instituting Investigation response (1.6).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Emails to MTO Attorney regarding response to Jude Alsup's		
				order (.2); draft search terms for witness interview (.5); call		
				with MTO Attorney regarding production (.1); meeting with MTO Attorneys regarding investigation strategy (.2); call with		
				MTO Attorney regarding review for witness interview (.2); meeting with client regarding strategy (.6); debrief with team		
				regarding same (.4); meeting with PG&E employee regarding		
				production scoping, prepare for the same and debrief with Cravath regarding same (1.7); call with PG&E employee		
				regarding follow-up responses (.2); review production letter and correspond with MTO Attorney regarding same (.2);		
				review summary of production scoping from Cravath (.8);		
7/25/2019	Harding, Lauren M.	5.30	3.630.50	correspond regarding data requests and follow-up responses and organization regarding case tasks (.2).		
7,20,2020		3.33	3,000.00	Revise Order Instituting Investigation response and		
7/25/2019	Harding, Lauren M.	1.70	1,164.50	correspond with MTO Attorney regarding the same.		
				Draft fact investigation summary (5.8); attend team update		
7/25/2019	Baker, Michael C.	7.70	4,812.50	meeting (.3); compile fact summary charts (1.6).		
7/25/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness review.		
7/25/2019	Galindo, Jennifer	0.80	304.00	Begin required contractor training.		
				Attend team call regarding litigation collection efforts (.6); research and analyze documents for fact development (.3);		
7/25/2019	Liu, Susan	1.10	506.00	plan and prepare for witness kit review (.2). Analyze documents relating to factual development (3.8);		
				draft factual development memorandum (4.2); telephone		
_ / / /				conference with MTO Attorney regarding factual		
7/25/2019	Arnow, Grant R	8.10	4,333.50	development (.1).		
				Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare witness kits for the case team (.4); identify documents relevant to witness		
7/25/2019	Troff, Jason D.	2.40	1,032.00	interviews for the case team (1.3).		
7/25/2019	Reed Dippo, Teresa A.	3.10	2,123.50	Outline Customer Harm Threshold application for rehearing. Create searches and assist with document review (6.2); daily		
7/25/2019	Kurowski, Bowe	6.70	2,881.00	update meeting (.5);		
				Revise email regarding fact analysis (.5); call with co-counsel and client regarding case strategy (.6); meeting with MTO Attorney et al. regarding same (.4); legal research and draft memorandum regarding government obligation (2.9); meetings and calls with MTO Attorney regarding fact analysis email (1.5); calls with MTO Attorney regarding same (.3); meeting with MTO Attorney regarding data response (.3);		
7/25/2019	Axelrod, Nick	10.40	8,060.00	draft submission (3.5); calls with MTO Attorney regarding strategy meeting (.4).		

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	Task Code 2	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
7/25/2019	Gorin, Alex	2.00	1,070.00	Draft highlights of call with counsel (.6); Call with MTO Attorney regarding government investigation (.1); email with MTO Attorney regarding ignition data (.2); call with MTO Attorneys regarding upcoming interviews (.2); discussion with MTO Attorney regarding document review (.6); review interview protocol and outline (.3).
7/26/2019	Brian, Brad D.	2.10	2,940.00	Prepare agenda for client call (.2); emails and discussions with counsel and client regarding same (.3); analyze response to Order (.3); emails and discussions with counsel regarding same (.2); prepare for and participate in client call regarding AG/DA (.8); follow-up discussions with MTO Attorney regardig same (.2); emails with counsel regarding records and revisions to response (.1).
7/26/2019	Doyen, Michael R.	8.40	10,920.00	Confer with MTO Attorney regarding government presentations (.3); review agenda for weekly update meeting with client, and emails and confer with MTO Attorney regarding same (.1); review and revise response to court order and emails with Cravath regarding same (1.8); review and revise response to court order, and confer with MTO Attorney regarding same (.3); confer with MTO Attorney regarding communications with co-counsel (.2); review expert reports and prepare revisions to memorandum based regarding same (.9); review employee records, and emails with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding status and strategy (.3); confer with inhouse counsel and Cravath regarding status and strategy (.6); review employee records and emails with MTO Attorney regarding same (1.5); review inspection records and prepare for government presentation and confer with MTO Attorney regarding same (1.7).
				Participate in call with client representatives regarding upcoming document production (.7); participate in call with co-counsel regarding cover letter for upcoming document production (.6); telephone conferences with MTO Attorney regarding upcoming document production (.6); attend team call regarding litigation data collection efforts (.5); review and respond to emails regarding upcoming document production, content of accompanying cover letter, various research projects, client responses to data requests, document
	McDowell, Kathleen M.	3.60		collection (1.2).
//26/2019	Weissmann, Henry	0.70	910.00	Review and revise outline of application for rehearing.
7/26/2019	Perl, Doris R.	7.00	3,220.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
l				Review draft Order Instituting Investigation response (.3);
7/26/2019	Demsky, Lisa J.	0.50	497.50	emails regarding same (.2).

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with client regarding budget (.4); teleconference with client regarding strategy (.5); teleconference with MTO Attorneys in preparation for same (.3); teleconferences with MTO Attorneys regarding
				presentation and talking points (.9); teleconference with MTO Attorney regarding action items and strategy (.5); emails regarding documents (.2); send weekly update (.1); review draft submission (2.6); emails regarding submission (.2); review draft production letter, emails regarding same (.3); correspondence with counsel regarding submission (.2);
7/26/2019	Demsky, Lisa J.	7.30	7,263.50	review and edit talking points (1.1).
	Seraji, Arjang	0.50		Attend team call regarding witness kit/fact reviews. (.3); Review and analyze documents for fact development. (.2);
7/26/2010	Consolor Vistor II	2.00	1 015 00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/26/2019	Gonzales, Victor H.	2.90	1,015.00	Review and revise Order Instituting Investigation response (1.2); confer with MTO Attorney (.2); emails with MTO Attorneys regarding Order Instituting Investigation response
7/26/2019	Kim, Miriam	1.80	1,611.00	,
7/26/2019	Harding, Lauren M.	6.50	4,452.50	Call with PG&E Employees regarding materials for data requests (.5); correspond with MTO Attorney and Cravath regarding data requests and production letter (.7); draft search terms and review protocol for witness interview (2.1); call with Cravath and PG&E employees regarding responses to follow-up questions (.5); revise follow-up response (.3); revise production letter and correspond regarding same (.8); call with MTO Attorney regarding records for production (.3); call with MTO Attorney regarding analysis of business records (1.0); meetings with MTO Attorneys regarding case tasks and strategy (.3).
7/26/2019	Harding, Lauren M.	0.70	479.50	Correspond regarding Order Instituting Investigation response (.3); calls with attorneys regarding the same (.4).
	Baker, Michael C.	8.30	•	Draft fact summary charts (3.0); review company records for fact summaries (1.1); revise fact summary charts (4.2).
//26/2019	Galindo, Jennifer	0.70	266.00	Complete required contractor training.
7/26/2019	Liu, Susan	1.80	828.00	Attend team call regarding witness kit reviews (.2); attend team call regarding litigation collection efforts (.5); plan and prepare for witness kit reviews (.4); review and analyze documents for fact development (.5); review and edit draft document review protocol (.2).
7/26/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Ms. Reed Dippo regarding application for rehearing (0.3); phone call with Ms. Reed Dippo regarding same (0.5).

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (1.2);
				draft factual development memorandum (5.0); email with
				outside counsel and MTO Attorney regarding factual
				development (1.0); telephone conference with eDiscovery
				team and MTO Attorney regarding investigation status (.3);
				telephone conference with MTO Attorney regarding factual
7/26/2019	Arnow, Grant R	7.70	4,119.50	development (.2).
				Project planning discussions with case team (1.4); identify
				documents relevant to witness interviews for the case team
				(3.2); overview meeting with case team, counsel, and ESI
7/26/2019	Troff, Jason D.	5.10	2,193.00	service provider (.5).
7/26/2019	Reed Dippo, Teresa A.	5.50	3.767.50	Draft Customer Harm Threshold application for rehearing.
1, 20, 2020			3,1 31133	Prepare and attend internal team status call (.4); attend team
				litigation conference call (.6); assist team with searches and
7/26/2019	Kurowski, Bowe	5.20	2,236.00	review questions (4.2).
	Rector, Allison E.	4.70		Review and analyze documents for fact development.
				Draft and revise submission (3.2); draft submission rider (1.0);
				meeting with MTO Attorney regarding presentation and fact
				analysis (.7); call with MTO Attorney regarding submission
				(.3); coordinate fact analysis with MTO Attorney (.8); call with
				counsel regarding interview and email to MTO Attorney
	Axelrod, Nick	6.30		regarding same (.3).
7/26/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development.
				Review documents for interview (5.4); Call with MTO
7/26/2019	Gorin, Alex	5.70	3 049 50	Attorney (.1); Email MTO Attorney requested documents (.2).
7/20/2013	dorin, Alex	3.70	3,043.30	Emails from DA and follow-up emails regarding upcomign
7/27/2019	Brian, Brad D.	0.10	140 00	meeting.
772772013	Brian, Braa Br	0.10	110.00	Review records and prepare government presentation
				regarding same (1.3); emails with MTO Attorneys regarding
7/27/2019	Doyen, Michael R.	1.50	1.950.00	same (.2).
, ,			,	Review incoming matter-related emails regarding employee
				time records, research projects, upcoming document
7/27/2019	McDowell, Kathleen M.	0.20	179.00	production.
	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
				Review and analysis of records and related criteria in
7/27/2019	Perl, Doris R.	2.40	1,104.00	connection with witness.
				Review draft presentation, emails regarding same (.9); review
				documents and analysis regarding investigation (.9); emails
				regarding same (.2); review draft talking points for
	Demsky, Lisa J.	2.70		presentation (.7).
7/27/2019	Osborne, Marcia B.	2.50	1,012.50	Second level document review.
				Review and analyze documents to prepare witness kit for
7/27/2019	Lipman, Shelley	4.50	1,710.00	witness interview.
				Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	8.80		with upcoming witness interview
	Fuller, Candice	12.90		Review and analyze documents for fact development.
	Harding, Lauren M.	0.50		Emails and calls regarding production.
	Valentine, Steven D.	0.20		Plan, prepare witness review.
7/27/2019	Liu, Susan	1.40	644.00	Review and compile documents for fact development.

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	Task Co	de 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft preemption section of Customer Harm Threshold
7/27/2019	Reed Dippo, Teresa A.	2.10	1,438.50	Application for Rehearing.
7/27/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.
				Email with team regarding fact analysis (.9); coordinate follow-
7/27/2019	Axelrod, Nick	1.80	1,395.00	up fact investigation (.9).
7/28/2019	Brian, Brad D.	0.10	140.00	Review counsel's comment regarding draft response to Order.
7/28/2019	Doyen, Michael R.	3.10	4,030.00	Prepare government presentation regarding records.
				Review incoming matter-related emails regarding research
7/28/2019	McDowell, Kathleen M.	0.20	179.00	projects, upcoming document production.
				Research and analysis per request of case team regarding
7/28/2019	Perl, Doris R.	3.50	1,610.00	case fact analysis and prepare summary of findings.
				Review draft submission, emails and comments regarding
				same (1.2); emails regarding draft presentations (.2); review
7/28/2019	Demsky, Lisa J.	2.30	2,288.50	draft materials for presentation (.9).
7/28/2019	Osborne, Marcia B.	5.00	2,025.00	Second level document review.
				Review and analyze documents to prepare witness kit for
7/28/2019	Lipman, Shelley	2.60	988.00	witness interview.
				Review and analyze documents to assist team in connection
7/28/2019	Chowdhury, Mark M.	7.20	2,736.00	with upcoming witness interview
				Revise Order Instituting Investigation response (.5); analyze
7/28/2019	Kim, Miriam	0.80	716.00	emails regarding matter (.3).
	Fuller, Candice	10.10		Review and analyze documents for fact development.
				Draft outline for interview with PG&E subject matter expert
7/28/2019	Harding, Lauren M.	0.30	205.50	regarding production.
7/28/2019		1.00	460.00	Review and compile documents for fact development.
	Reed Dippo, Teresa A.	0.60		Draft application for rehearing.
	Rector, Allison E.	1.30	526.50	Review and analyze documents for fact development.
				Email with team regarding next steps (.7); coordinate follow-
7/28/2019	Axelrod, Nick	2.10	1,627.50	up fact investigation (.6); revise submission (.8).
	Doko, Michael Y.	2.30		Review and analyze documents for fact development.
				Client call regarding revisions to response to Order (1.0);
7/29/2019	Brian, Brad D.	1.10	1,540.00	emails with AG regarding meeting (.1).
				Confer with MTO Attorney regarding document production
				issues (.3); review report to The Monitor and to client (.3);
				confer with in-house counsel and Cravath regarding same (.3);
				review records for presentation to government (1.5); prepare
				presentation to government (4.1); numerous conferences
7/29/2019	Doyen, Michael R.	7.10	9,230.00	with MTO Attorney regarding same (.6).
, =,====	, , ,		,	Review incoming matter-related emails regarding status and
				content of document production cover letter, witness
				interview (.6); attend team call regarding litigation data
7/29/2019	McDowell, Kathleen M.	0.80	716.00	collection efforts (.2).
	Weissmann, Henry	1.80		Review and revise application for rehearing.
	Perl, Mark M.	1.90		Review documents for witness kit.
, ==, ==13	- ,	2.50	3700	, , , , , , , , , , , , , , , , , , ,
7/29/2019	Perl, Doris R.	8.10	3 726 00	Review and analysis of records for case factual development.
,,23,2013	1 0.1, 50113 10.	0.10	3,720.00	1 and analysis of records for case factual development.

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	Task Code	21: Non-B	ankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails regarding document production (.3); teleconferences
				regarding document production (.6); review draft
				correspondence (.3); emails regarding advice to client (.3);
				teleconference with counsel regarding updates (.5);
				participate in teleconference with client regarding draft
				submission (.5); participate in team meeting (.6); review draft
				interview memoranda (.9); review and edit draft presentation
				points (1.9); review drafts and comments to draft submission
				and emails regarding same (1.6); review correspondence
				regarding budgeting (.1); review documents (.8); emails and
				coordinate regarding interviews and investigation (.6); emails
				and coordinate regarding meeting with government (.2);
7/20/2010	Demsky, Lisa J.	9.90	0 850 50	review exponent presentation and email regarding same (.7).
7/23/2013	Demsky, Lisa J.	9.90	9,830.30	Review draft comments to Order Instituting Investigation
7/20/2010	Domeku Lica I	0.30	200 50	
	Demsky, Lisa J. Osborne, Marcia B.	9.20		response. Second level document review.
	McKiernan, Terence M.			Review documents for fact development.
7/29/2019	McKlernan, Terence W.	3.50	1,610.00	·
7/20/2010	Linguage Challey	2.70	1 400 00	Review and analyze documents to prepare witness kit for witness interview.
7/29/2019	Lipman, Shelley	3.70	1,406.00	
7/20/2010	Character Name Name	0.60	2.640.00	Review and analyze documents to assist team in connection
7/29/2019	Chowdhury, Mark M.	9.60	3,648.00	with upcoming witness interview
7/20/2010	Langue Michael I	7.20	2 774 00	Deview dient desuments for posible inclusion in with sea lite.
7/29/2019	Lerew, Michael L.	7.30	2,774.00	Review client documents for possible inclusion in witness kits.
7/20/2040	Carralas Matauli	2.00	1 050 00	Assist with gathering of documents in preparation for
7/29/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.
				Attend weekly team meeting (.6); office conference with MTO
7/20/2040	12: A4: :	4.50	4 2 4 2 5 0	Attorney (.2); analyze emails regarding matter (.2); review
7/29/2019	Kim, Miriam	1.50	1,342.50	background documents (.5.)
7/20/2040	12: A4: :	4.40	004.50	Analyze emails regarding matter (.6); review final Order
	Kim, Miriam	1.10		Instituting Investigation response (.5).
	Fuller, Candice	11.50	•	Review and analyze documents for fact development.
7/29/2019	Richardson, Cynthia R.	2.20	836.00	Cite check detailed chart prepared by attorney.
				Interview with PG&E subject matter expert regarding
				production and prepare for the same (1.1); correspond with
				Cravath regarding same (.3); Finalize production letter,
				coordinate production, and correspond with team and client
				regarding same (4.3); team meeting regarding case strategy
				and tasks (.6); call with Cravath and vendors regarding
				production-related tasks (.5); correspond regarding
				passwords for productions (.5); call with MTO Attorney
				regarding production, follow-up responses, and case tasks
_ / /-		_		(.2); review emails regarding production and correspond
7/29/2019	Harding, Lauren M.	7.90	5,411.50	regarding evidence preservation (.4).
				Attend team update meeting (.6); coordinate fact research for
				government presentation (.3); call regarding government
7/29/2019	Baker, Michael C.	1.10	687.50	presentation (.2).
				Review application for rehearing (0.4); confer with Ms. Reed
7/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Dippo regarding same (0.1).

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	Task Code	21: Non-B	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (2.3); analyze eDiscovery data set relating to factual development
				(1.1); draft factual development memoranda (3.7); draft summary of investigation status (1.3); email with T.
				McKiernan regarding factual development (.5); meet with MTO Attorney, MTO Attorneys regarding factual development
7/29/2019	Arnow, Grant R	9.40	5,029.00	
				Prepare research materials for the case team (.6); overview meeting with case team, counsel, and ESI service provider
				(.3); project planning discussions with case team (.3); identify documents relevant to witness interviews for the case team
7/29/2019	Troff, Jason D.	2.40	1,032.00	
				Review edits to interview memorandum (.2); emails to MTO
7/20/2040		0.00	44.4.00	Attorney regarding same (.1); meet with team regarding case
7/29/2019	Walchak, David W.	0.90	414.00	status (.6). Draft Customer Harm Threshold rehearing application (8.0);
7/29/2019	Reed Dippo, Teresa A.	8.30	5 685 50	telephone conference with Mr. Weissmann (.30).
7/23/2013	Need Dippo, Teresa A.	0.50	3,003.30	Create searches and assist with document review (3.4); daily
7/29/2019	Kurowski, Bowe	3.70	1,591.00	update meeting (.3).
7/29/2019	Rector, Allison E.	10.50		Review and analyze documents for fact development.
				Participate in team meeting (1.0); call with MTO Attorney
				regarding talking points (.4); calls with MTO Attorney
_ /2.2 /2.2 . 2				regarding fact analysis (3.5); draft and revise talking points
	Axelrod, Nick	11.70		and presentation outline (6.8)
7/29/2019	Doko, Michael Y.	8.00	3,240.00	Review and analyze documents for fact development. Attend team meeting (.8); email co-counsel regarding
				custodial information (.1); Revise interview memos (2.2);
7/29/2019	Gorin, Alex	4.10	2.193.50	Review documents for interviews (1.0).
, , , ,	,		,	Emails with client and counsel regarding consultant (.1);
				Emails with MTO counsel regarding preparation for August 7
7/30/2019	Brian, Brad D.	0.20	280.00	meeting with DA/AG (.1).
				Prepare presentation for government (2.7); confer with MTO
				Attorney and case team regarding graphic for presentation
				(.7); prepare email for DA regarding witnesses, confer with
				MTO Attorney regarding same (.2); emails with in-house
				counsel, Cravath and Jenner regarding inquiry from co-
				counsel (.1); review draft presentation regarding response to
				court order (.6); emails and confer with MTO Attorney regarding government presentation (.5); prepare graph for
				government presentation (.5); prepare graph for
				documents and prepare slides for government presentation
				(1.7); prepare presentation regarding court order (1.2);
				review history of procedures and confer with MTO Attorney
				regarding same (.4); review expert report and confer with
7/30/2019	Doyen, Michael R.	9.50	12,350.00	MTO Attorney regarding same (.6).
				Review and respond to emails regarding research project,
				status of document collection and production, next upcoming
7/20/2010	McDawall Kathlaga M	1 40	1 252 00	production (.8); attend team call regarding litigation data
	McDowell, Kathleen M. Weissmann, Henry	1.40 0.60		collection efforts (.6). Review and revise application for rehearing.
7,30,2019	vv cissinarin, fictil y	0.00	730.00	nerver and revise application for renearing.
7/30/2019	Perl, Doris R.	6.70	3,082.00	Review and analysis of records in connection with witness.

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with counsel regarding document response
				(.2); teleconference with counsel regarding witnesses (.8);
				teleconference with MTO Attorneys regarding draft analysis,
				presentations and decks (1.3); review and edit draft talking
				points and presentations and materials for same (3.5); review
				draft submission by the Company (1.5); teleconference with
				client regarding submission (.4); teleconference with MTO
				Attorney regarding action items and presentations (.5);
				review emails and analysis regarding issue-specific documents
7/20/2010	Domelov Lica I	0.10	0.054.50	
	Demsky, Lisa J.	9.10		and investigation (.9).
7/30/2019	Osborne, Marcia B.	9.50	3,847.50	Second level document review.
				Conference regarding fact review (.3); status conference
				regarding projects (.2); review documents for fact
_ / / /-				development (4.3); attend to emails regarding regarding
	McKiernan, Terence M.	5.10		ongoing document reviews (.3).
7/30/2019	Seraji, Arjang	0.20	92.00	Attend team call regarding witness kit/fact reviews
				Review and analyze documents to prepare witness kit for
7/30/2019	Lipman, Shelley	1.20	456.00	witness interview.
				Review and analyze documents to assist team in connection
7/30/2019	Chowdhury, Mark M.	9.40	3,572.00	with upcoming witness interview
7/30/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
				Assist with gathering of documents in preparation for
7/30/2019	Gonzales, Victor H.	3.40	1,190.00	upcoming witness interviews.
7/30/2019	Rothman, Barni	0.40	162.00	Review documents for witness kit.
7/30/2019	Fuller, Candice	6.70	3,082.00	Review and analyze documents for fact development.
7/30/2019	Heckenlively, Bryan H.	0.80	716.00	Review and revise petition for rehearing.
				Call with staff attorneys regarding case tasks and reviews (.2);
				correspond regarding passwords for productions (.2); review
				and revise memorandum summary for production from
				Cravath (2.2); call with vendor regarding productions (.3);
				analyze records and correspond with team regarding witness
				interviews (.5); call with MTO Attorney regarding follow-up
				responses and presentation (.2); correspond regarding follow-
				up responses (.6); correspond with MTO Attorney and draft
7/30/2010	Harding, Lauren M.	4.80	3 288 00	questions for witness interview (.6).
7/30/2019	maranig, Lauren Wi.	4.00	3,266.00	questions for withess filter view (.0).
			1	Attend meetings regarding fact development projects (1.3);
				calls regarding fact development projects (1.3),
				development for government projects (.7), coordinate fact
7/20/2010	Paker Michael C	6.40	4 000 00	
//30/2019	Baker, Michael C.	6.40	4,000.00	research for government presentation (3.3).
7/20/2012	College loosifier	0.00	76.60	Organize monitoring memos for attorney review (.1); update
//30/2019	Galindo, Jennifer	0.20	/6.00	master witness list (.1).
7/00/22:				Attend team call regarding fact development and witness kit
7/30/2019	Liu, Susan	0.20	92.00	reviews.

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	Task Code	21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (2.6);
				analyze eDiscovery data set relating to factual development
				(1.2); draft factual development memoranda (2.2); email with
				MTO Attorney regarding factual development (.3); email with
				MTO Attorneys regarding factual development (.5); email
				with MTO Attorneys regarding factual development (.3);
				email with MTO Attorneys, case team and eDiscovery team
				regarding factual development (1.0); email with MTO
				Attorney regarding factual development (.5); telephone
				conference with eDiscovery team and MTO Attorney
				regarding factual development (.2); telephone conference
_				with MTO Attorneys regarding factual development (1.3);
7/30/2019	Arnow, Grant R	11.00	5,885.00	meet with MTO Attorneys regarding factual development (.9).
				Identify documents relevant to witness interviews for the
			1	case team (3.4); project planning discussions with case team
				(.2); overview meeting with case team, counsel, and ESI
				service provider (.7); prepare research materials for the case
7/30/2019	Troff, Jason D.	5.50	2,365.00	team (1.2).
7/30/2019	Walchak, David W.	0.20	92.00	Confer regarding responses to government.
				Revise draft application for rehearing in response to
7/30/2019	Reed Dippo, Teresa A.	6.50	4,452.50	comments from Mr. Weissmann and Mr. Heckenlively.
				Prepare and attend team status call (.4); attend team
				litigation conference call (.4); assist team with searches and
7/30/2019	Kurowski, Bowe	5.00	2,150.00	review questions (4.2).
	Rector, Allison E.	10.50		Review and analyze documents for fact development.
				Coordinate presentation (1.0); calls with MTO Attorney
				regarding fact analysis (4.0); call with MTO Attorney regarding
				talking points (.5); call with PwC regarding fact analysis (.2);
				draft and revise talking points and presentations (6.2); call
7/30/2019	Axelrod, Nick	12.60	9.765.00	with counsel regarding interviews (.7).
	Doko, Michael Y.	8.10	+	Review and analyze documents for fact development.
1,00,000			0,200.00	
				Email MTO Attorney regarding fact development (.1); meet
				with MTO Attorneys regarding fact development (.8); draft
				emails regarding fact development for presentation (1.3); call
				with MTO Attorney regarding fact development for
7/20/2010	Gorin, Alex	5.80	2 102 00	presentation (.4); review documents for interview (3.2).
7/30/2019	Gorii, Alex	5.80	3,103.00	Emails with counsel regarding materials for upcoming AG/DA
7/24/2010	Dries Dred D	0.20	420.00	
//31/2019	Brian, Brad D.	0.30	420.00	meeting.
				Review expert report and confer with MTO Attorney
			1	regarding same (.2); revise presentation to government (.3);
			1	confer with MTO Attorneys regarding fact-check (.3); emails
			1	with MTO Attorney regarding government presentation (.1);
			1	confer with case team regarding graphics (.2); conferences
			1	with MTO Attorney regarding government presentations (.7);
			1	conferences with MTO Attorney regarding analysis of records
				and government presentation (.5); prepare government
				presentations (5.8); emails and confer with in-house counsel
7/31/2019	Doyen, Michael R.	8.30	10,790.00	and MTO Attorney regarding company witness (.2).
,,	-,,			

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	Task	Code 21: Non-E	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Destining to in call with client and decument team regarding
				Participate in call with client and document team regarding
				status and timeline for document collection and processing
				(.6); attend call with PwC regarding document management
				process (.9); review and respond to matter-related emails
7/04/004		2.52	2 222 22	regarding document production, research projects (.7); review
	9 McDowell, Kathleen M.	3.60		final submissions in response to Judge Alsup order (1.4).
	9 Perl, Mark M.	6.00	· · · · · · · · · · · · · · · · · · ·	Review documents for witness kit.
//31/201	9 Perl, Doris R.	0.40	184.00	Review and respond to case correspondence.
				Office conference with MTO Attorney regarding presentations
				(.8); teleconferences with MTO Attorney regarding strategy
				and presentations (.5); teleconferences with MTO Attorney
				regarding talking points and decks (1.1); review, edit and draft
				talking points and draft presentation (5.3); analyze
				documents and background materials supporting
				presentations (1.1); review comments to draft submission,
				emails regarding same (.6); emails regarding documents (.2);
				review draft graphics, emails and teleconferences regarding
				same (.5); review charts and analysis (.6); teleconference with
7/31/201	9 Demsky, Lisa J.	11.00	10,945.00	MTO Attorney regarding presentation and logistics (.3).
7/24/201	O Domeslav Lien I	0.20	100.00	Review email regarding Order Instituting Investigation
	9 Demsky, Lisa J. 9 Osborne, Marcia B.	0.20 9.30		response. Second level document review.
	9 Seraji, Arjang	8.30		Review documents for witness kit.
7/31/201	Jeraji, Arjang	8.30	3,818.00	Review and analyze documents to prepare witness kit for
7/31/201	9 Lipman, Shelley	4.80	1 824 00	witness interview.
	9 Munson, Danny R.	2.50		Cite-check Application for Rehearing of Decision.
,,0=,=0=	,		330.00	Review and analyze documents to assist team in connection
7/31/201	9 Chowdhury, Mark M.	6.80	2,584.00	with upcoming witness interview
7/31/201	9 Lerew, Michael L.	8.10	3,078.00	Review client documents for possible inclusion in witness kits.
				Assist with gathering of documents in preparation for
	9 Gonzales, Victor H.	3.00		upcoming witness interviews.
7/31/201	9 Rothman, Barni	2.60	1,053.00	Review documents for witness kit.
				Analyze emails regarding matter (.1); revise draft
7/31/201	9 Kim, Miriam	0.60	537.00	memorandum regarding fact investigation (.5).
				Analyze emails with PG&E attorney (.2); analyze emails with
				MTO team (.4); review revised Order Instituting Investigation
7/31/201	9 Kim, Miriam	1.50	1,342.50	response (.9).
7/31/201	9 Fuller, Candice	5.60	2,576.00	Review and analyze documents for fact development.

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	Task Code	21: Non-B	Bankruptcy Liti	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with vendor regarding follow-up responses status and
				next steps (.2); prepare for meeting with PG&E employee,
				organize case tasks, and prepare materials for follow-up
				responses (.7); scoping call regarding data request (.5);
				scoping call with PG&E employee regarding data request and
				prepare notes regarding same (1.1); scoping call with Cravath
				regarding data requests (.7); follow-up calls with PG&E
				employee and Cravath regarding same. (.4); call with MTO
				Attorney and correspond regarding presentation (.3); call with
				PG&E employees and Cravath regarding follow-up responses
				(.8); draft status summary of productions for MTO Attorney
				(.8); call regarding presentations (.6); draft attorney work
				product regarding presentation (.3); analyze records and
7/31/2019	Harding, Lauren M.	8.40	5,754.00	revise attorney work product regarding same (2.0).
				Participate in calls regarding government presentation (1.0);
				conduct fact research for government presentation (2.6);
_				coordinate fact research (.4); revise interview memorandum
7/31/2019	Baker, Michael C.	4.30	2,687.50	[(.3).
				Analysis designed the relations to feeting development (2.0).
				Analyze documents relating to factual development (3.0);
				analyze case law relating to investigative issue (1.0); analyze
				eDiscovery data set relating to factual development (.8); draft
				factual development memoranda (1.4); draft summary of
				investigation status (1.0); email with client regarding factual development (.6); email with client, MTO Attorneys regarding
				factual development (1.0); telephone conference with client
				regarding factual development (.1); telephone conference
				with MTO Attorney regarding factual development (.8); meet
7/31/2019	Arnow, Grant R	9.90	5 296 50	with paralegal regarding investigation status (.2).
	Troff, Jason D.	1.20		Prepare research materials for the case team.
7,02,2020	,		320.00	Review edits to interview memorandum (.1); emails regarding
7/31/2019	Walchak, David W.	0.20	92.00	same (.1).
7/31/2019	Reed Dippo, Teresa A.	0.20	137.00	Review email from Mr. Cornell regarding feedback on draft.
	Kurowski, Bowe	5.60		Assist team with searches and review questions.
7/31/2019	Rector, Allison E.	8.00	3,240.00	Review and analyze documents for fact development.
				Coordinate fact analysis for presentation (2.5); calls with MTO
	Axelrod, Nick	12.20	· · · · · · · · · · · · · · · · · · ·	Attorney regarding presentation (3.0); draft presentation (6.7)
7/31/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
				Email correspondence with MTO Attorneys regarding fact
				development (.3). Call with MTO Attorneys regarding fact
				development (.3). Call with MTO Attorney regarding fact
7/21/2010	Carin Alay	0.00	404 50	development project (.4).
7/31/2019	<u> </u>	0.90		
	Task Code 21 Subtotal:	3218.80	1,883,313.50	

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	Task Code 22: Non-Working Travel									
Date	Name	Hours	Amount	Narrative						
7/1/2019	Baker, Michael C.	2.80	1,750.00	Travel to/from Los Angeles to Sacramento for witness interview (only one-half travel time billed) (5.6 total hours).						
7/1/2019	Axelrod, Nick	1.80	1,395.00	Travel to Monterey from San Francisco (2.0); travel from Monterey to San Francisco (1.6) (only one-half travel time billed) (3.6 total hours).						
7/8/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from Los Angeles to San Francisco for client meetings (only one-half non-working time billed) (3.5 total hours)						
7/9/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel to San Francisco (0.9); nonworking return travel to Los Angeles (0.8). (1/2 of 1.70)						
7/9/2019	Demsky, Lisa J.	3.10	3,084.50	Travel from Los Angeles to Sacramento for interviews (3.6); travel from Sacramento to Redding for interviews (2.7) (only one-half travel time billed) (6.3 total hours). Travel to San Ramon for witness interview (only one-half						
7/9/2019	Axelrod, Nick	1.00	775.00	travel time billed) (2.0 total hours).						
7/10/2019	McDowell, Kathleen M.	1.40	1,253.00	Return travel from Bay Area to Los Angeles after client meeting (only one-half travel time billed) (2.8 total hours). Travel to/from Los Angeles to Redding and Sacramento for						
7/10/2019	Demsky, Lisa J.	3.00	2,985.00	witness interviews (only one-half travel time billed) (6.0 total hours).						
7/14/2019	Axelrod, Nick	1.70	1,317.50	Travel from San Francisco to Los Angeles after witness interview (only one-half travel time billed) (3.5 total hours).						
7/15/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meeting with PG&E and Cravath (only one-half travel time billed) (2.4 total hours).						
7/15/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.4 total hours).						
7/16/2019	Brian, Brad D.	1.90	2,660.00	Travel from/to Los Angeles to San Francisco for working group meeting (only one-half travel billed) (3.9 total hours)						
	Doyen, Michael R. Weissmann, Henry	1.50 0.60		Return travel from San Francisco to Los Angeles after meeting with client (only one-half travel time billed) (3.1 total hours). Nonworking travel to New York (1/2 of 1.20).						
	Demsky, Lisa J. Weissmann, Henry	1.60 0.50		Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.2 total hours). Nonworking travel from New York (1/2 of 1.0).						
	Axelrod, Nick	1.50		Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.0 total hours).						

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	Task Code 22: Non-Working Travel										
Date	Name	Hours	Amount	Narrative							
				Travel to San Francisco to interview employee and meet with							
				counsel on document production issues (only one-half travel							
7/22/2019	Doyen, Michael R.	1.50	1,950.00	time billed) (3.1 total hours)							
				Toursel from the America to Con Francisco for monoting with							
7/22/2040	Dalas Mishael C	4 20	042.50	Travel from Los Angeles to San Francisco for meeting with							
//22/2019	Baker, Michael C.	1.30	812.50	counsel (only one-half travel time billed) (2.7 total hours).							
				Travel to Los Angeles from meetings with client and witness							
7/23/2019	Doyen, Michael R.	1.50	1 950 00	(only one-half travel time billed) (3.1 total hours).							
772372013	Doyen, imenaer in	1.50	1,550.00	(only one han davertime bines) (or total hours).							
				Nonworking travel to San Francisco (0.9); nonworking return							
7/23/2019	Weissmann, Henry	0.90	1,170.00	travel from San Francisco to Los Angeles (0.9) (1/2 of 1.80).							
				Travel from San Francisco to Los Angeles from client meeting							
7/23/2019	Baker, Michael C.	1.80	1,125.00	(only one-half travel time billed) (3.6 total hours).							
				Travel from San Francisco to Los Angeles from client meeting							
7/23/2019	Axelrod, Nick	2.40	1,860.00	(only one-half travel time billed) (4.8 total hours).							
				Turned from Loc Angeles to Con Francisco for eligat magating							
7/26/2010	Avolted Nick	1 20	020.00	Travel from Los Angeles to San Francisco for client meeting							
	Axelrod, Nick	1.20		(only one-half travel time billed) (2.4 total hours).							
7/29/2019	Weissmann, Henry	0.50	650.00	Nonworking travel to San Francisco (1/2 of 1.0). Nonworking travel from San Francisco to Los Angeles (1/2 of							
7/30/2010	Weissmann, Henry	0.40	520.00								
7/30/2019		+									
	Task Code 22 Subtotal:	39.30	38,135.00								

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	Task Code 23: Purchas	se Powe	r Agreeme	nts (including Adversary Proceedings)
Date	Name		Amount	Narrative
	Saarman Gonzalez, Giovanni S.	0.10		Confer with Ms. Ross regarding the matter.
	Ross, Lauren	0.20		Confer regarding motion to stay briefing.
17 =7 = 0 = 0				Review and finalize mediation questionnaire (0.3); confer with
7/2/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Ms. Ross regarding same (0.1).
	,			
				Review and supervise filing of mediation form in Ninth Circuit
7/2/2019	Goldenberg, Elaine J.	0.30	298.50	and communicate with team regarding filing.
7/2/2019	Jacobsen, Arn	0.40	152.00	Review Mediation Questionnaire for filing in Ninth Circuit.
				Confer with Mr. Saarman-Gonzalez regarding mediation
7/2/2019	Ross, Lauren	0.20	125.00	statement.
				Review team communications regarding notices of appeal
7/3/2019	Goldenberg, Elaine J.	0.20	199.00	filed in district court.
				Review district court dockets (0.7); email correspondence
				with Mses. Goldenberg and Ross and Mr. Verrilli regarding
7/5/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	appeals (0.4).
				Respond to question from bankruptcy counsel regarding
7/5/2019	Goldenberg, Elaine J.	0.20	199.00	activity on district court dockets.
				Confer with Ms. Ross regarding the matter (0.4); confer with
				Ms. Goldenberg regarding designation of record (0.1); review
				and analyze rules regarding same (3.1); prepare for and
				participate in teleconference with Mses. Dexter and
				Goldenberg regarding same (0.4); work on motion to suspend
				briefing (0.6); analyze procedural rules for filing requests for
7/8/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	authorization (1.2).
				Conference with E. Goldenberg regarding procedural
				appellate issues (0.2); review motion to stay FERC appeal
7/8/2019	Verrilli, Donald B.	0.40	560.00	(0.2).
				Discuss case status with counsel for unsecured creditors'
				committee (.3); review team communication regarding likely
				timing of requests for authorization of direct appeal of
				bankruptcy court order in bankruptcy proceeding (.1); revise
				draft motion to suspend briefing in petition for review
				proceeding (1.5); communicate with bankruptcy counsel
				regarding designations of record on appeal and review draft
7/8/2019	Goldenberg, Elaine J.	2.10	2.089.50	counter-designations (.2).
	Ross, Lauren	2.30		Review and revise motion to stay briefing.
, -, -			,	Confer with Ms. Ross regarding matter (0.7); confer with Mr.
				Jacobsen regarding designation (0.1); work on designation
7/9/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	
, - ,			,	
				Review comments from bankruptcy counsel on motion to
				suspend briefing in petition-for-review proceeding (.2);
				communicate with team regarding possible need for
				additional record designations in appeals from bankruptcy
7/9/2019	Goldenberg, Elaine J.	0.40	398.00	court judgment pending in the district court (.2).
	Jacobsen, Arn	2.20		Review dockets record designations for gaps.
, =, =0=0	,		220.00	Confer with Mr. Saarman-Gonzalez regarding counter
				designations (.70); confer with Ms. Goldenberg regarding
7/9/2019	Ross, Lauren	1.00	625 00	upcoming filings (.30).
1,3,2013	11000, Eddicii	1.00	023.00	2 P 2 2 1 1 1 1 1 1 1 2 2 1 1 2 2 1 1 2 2 1 2 2 1 2 2 1 2 2 1 2

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	Task Code 23: Purcha	se Powe	r Agreeme	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
	Saarman Gonzalez, Giovanni S.	2.20		Confer with Ms. Ross regarding the matter (0.8); review motion to suspend briefing schedule and designation (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.5); review procedural rules (0.6). Review and respond to emails regarding coordinating appeals,
7/10/2019	Verrilli, Donald B.	0.30	420.00	record designations and related matters.
				Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals, and circulate revised version of motion (1.5); communicate with team about seeking FERC's position on motion and about request for information from counsel for Calpine (.3); communicate with bankruptcy counsel regarding possible filing regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.2); communicate with
				counsel for FERC regarding agency's position on motion to
7/10/2019	Goldenberg, Elaine J.	2.30	2,288.50	suspend briefing (.3).
	Ross, Lauren Saarman Gonzalez, Giovanni S.	3.50		Contact FERC to identify point person for Ninth Circuit appeal (.2); review and revise motion to stay (2.1); review counterdesignations (.3); call with Mr. Saarman Gonzalez regarding filings in district court and motion to stay (.9). Confer with Ms. Ross regarding the matter (0.3); work on motion to suspend briefing (2.4).
7/11/2019	Goldenberg, Elaine J.	0.90	895.50	Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals and supervise filing of same (.5); communicate with team regarding request for position on motion to expedite appellate proceedings and likely effects of expedition on timing of case (.3); communicate with bankruptcy counsel regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.1).
				Cite check Motion to Stay Briefing Schedule (1.9); file and
7/11/2019	Jacobsen, Arn	2.90	1,102.00	serve Motion to Stay Briefing Schedule (1.0).
7/11/2019	Ross, Lauren	0.70	437.50	Confer with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief (.3); prepare for filing (.4).
7/12/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Confer with Ms. Ross regarding the matter (0.4); confer with Ms. Goldenberg regarding appeal (0.1); email correspondence with Ms. Goldenberg regarding same (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.6); tracking spreadsheet (0.9)

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	Task Code 23: Purchas	e Powe	r Agreeme	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Communicate with E. Murphy regarding her proposed motion for expedition and request for authorization of direct appeal (.3); research statistics regarding timing of argument and decision in Ninth Circuit for petitions for review of agency action and communicate with team regarding same (.7); review mediation order from Ninth Circuit in case regarding
7/12/2019	Goldenberg, Elaine J.	1.10	1,094.50	petition for review (.1).
7/12/2019	Ross, Lauren	0.40	250.00	Call with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief. Email correspondence with Mses. Goldenberg and Ross
7/14/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	regarding appeals. Communicate with PG&E regarding intervenor-appellants'
7/14/2019	Goldenberg, Elaine J.	0.30	298.50	request for expedition and possibility of proposing an alternative schedule.
7/15/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Work on tracking spreadsheet (3.9); confer with Ms. Ross regarding the matter (0.3); legal analysis regarding FERC authority (0.7); review petitions for direct appeal (0.9).
	Goldenberg, Elaine J.	0.50		Communicate with PG&E and with counsel for appellant- intervenor regarding position on request to expedite Ninth Circuit review of bankruptcy court judgment. Confer with Mr. Saarman-Gonzalez regarding draft of relevant
7/15/2019	Ross, Lauren	0.10	62.50	appellate deadlines.
7/16/2019	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	Legal analysis regarding FERC authority (0.5); email correspondence with Mses. Goldenberg and Ross regarding same as well as petitions for direct review (0.4); confer with Ms. Ross regarding filing (0.2); email correspondence with Mr. Weissmann and Ms. Goldenberg regarding appeals (0.3); work on tracking spreadsheet (0.3).
7/16/2019	Goldenberg, Elaine J.	1.10	1,094.50	Review and circulate two requests for Ninth Circuit to authorize direct appeal of bankruptcy court judgment (.6); provide team with information on deadlines for and procedure regarding responses to the requests and on Ninth Circuit's procedure for handling requests (.3); review email from team regarding proper procedure for authorization for request for direct appeal and regarding Penn Water decision cited in the requests (.2).
				Confer with Mr. Saarman-Gonzalez regarding response to
7/17/2019	Ross, Lauren Saarman Gonzalez, Giovanni S.	2.70	1,687.50	direct appeal. Work on tracking spreadsheet (0.4); email correspondence with Ms. Ross regarding same (0.1); confer with Ms. Walker regarding appearances (0.2); work on same (1.4); work on statement in support of direct review (0.6).
	Ross, Lauren	0.10		Review search terms.
7/18/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on notices of appearance.

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	Task Code 23: Purcha	se Powe	er Agreeme	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Communicate with client about position on intervention motions in proceeding on petition for review of FERC orders and convey position to prospective intervenor (.2); review
7/18/2019	Goldenberg, Elaine J.	0.40	398.00	spreadsheet tracking upcoming deadlines in various appellate and district court dockets (.2).
7/18/2019	Ross, Lauren	0.10	62.50	Draft email to Ms. Goldenberg and Mr. Saarman-Gonzalez regarding case strategy.
	Saarman Gonzalez, Giovanni S.	2.60		Work on statement in support of direct appeal.
7/19/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with team regarding filing of unopposed motion to intervene into petition for review proceeding.
7/19/2019	Ross, Lauren	0.20	125.00	Confer with Ms. Goldenberg regarding potential amicus.
	Ross, Lauren Ross, Lauren	2.10		Draft statement in support for petition for direct appeal. Review and revise draft.
	Saarman Gonzalez, Giovanni S.	1.30		Work on statement in support of direct review.
7/23/2019	Goldenberg, Elaine J.	1.00	995.00	Communicate with PG&E regarding intervention motions and upcoming deadlines to respond to court order on mediation program and to pending requests for authorization of direct appeal of bankruptcy court judgment (.3); revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (.7).
7/24/2019	Saarman Gonzalez, Giovanni S.	4.90	3 062 50	Work on statement in support of direct review (4.5); confer with Ms. Goldenberg regarding the matter (0.2); confer with Ms. Ross regarding filing (0.2).
	Saarman Gonzalez, Giovanni S.	0.50		Review bankruptcy court docket (0.4); email correspondence with Mr. Weissmann regarding same (0.1).
7/24/2019	Goldenberg, Elaine J.	1.40	1,393.00	Revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (1.1); circulate same to team and communicate with G. Saarman Gonzalez regarding certificate of compliance (.2); communicate with D. Verrilli regarding new FERC counsel (.1).
	Ross, Lauren	0.40		Confer with Mr. Saarman-Gonzalez regarding statement in support of direct appeal.
7/25/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Finalize statements in support of direct review (2.5); confer with Ms. Ross regarding same (0.1).

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	Task Code 23: Purcha	se Powe	er Agreeme	nts (including Adversary Proceedings)	
Date	Name	Hours	Amount	Narrative	
				Review and supervise filing of responses to requests for Ninth	
				Circuit authorization of direct appeal from bankruptcy court	
				judgment (.6); communicate with team regarding filing of	
				responses and regarding new motions to intervene into	
				appeal of FERC orders (.2); communicate with PG&E and with	
				counsel for appellants regarding position on suspension of	
				briefing in district court pending Ninth Circuit's decision on	
				requests for authorization of direct appeal (.2); discuss case	
				status and possible bankruptcy plan with bankruptcy counsel	
7/25/2019	Goldenberg, Elaine J.	1.20	1,194.00		
7,20,2020	20140112018, 214111031			File Notices of Appearance for G. Saarman Gonzalez, E.	
				Goldenberg, and D. Verrilli (0.3); and review, revise, and cite	
				check Statement in Support of Direct Appeals for Ninth Circuit	
7/25/2019	Jacobsen, Arn	4.10	1.558.00	dockets 19-80089 and -80090 (3.8).	
772072020			2,000.00	Confer with Mr. Saarman-Gonzalez and Ms. Goldenberg	
7/25/2019	Ross, Lauren	0.20	125.00	regarding filing.	
	,				
				Draft communication to Ninth Circuit mediator in response to	
				court order asking whether appeal is amenable to settlement	
				(.2); communicate with putative intervenors' counsel	
7/26/2019	Goldenberg, Elaine J.	0.40	398.00	regarding position on intervention motions (.2).	
	5.				
				Obtain and review draft proposed order suspending briefing	
				in district court appellate dockets and communicate with	
				team regarding same (.2); review and circulate to team draft	
				stipulation of all parties regarding suspension of briefing in	
7/28/2019	Goldenberg, Elaine J.	0.50	497.50	district court appellate dockets (.3).	
	<u> </u>			Work on notices of appearance (0.5); review draft stipulation	
				and order (0.3); email correspondence with Ms. Goldenberg	
7/29/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	regarding same (0.2).	
				Correspond with bankruptcy counsel and with parties who	
				appealed bankruptcy court judgment in adversary proceeding	
				about stipulation suspending district court briefing (.3);	
				communicate with MTO team regarding filing of notices of	
7/29/2019	Goldenberg, Elaine J.	0.40	398.00	appearance in district court appeal dockets (.1).	
7/29/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.	
				Review communication from intervenor-appellant regarding	
	Goldenberg, Elaine J.	0.10		filing of stipulation regarding district court briefing schedule.	
7/30/2019	Ross, Lauren	0.50	312.50	Assemble materials for Mr. Gants to review.	
				Review and analyze background materials regarding appeal	
	Gants, Brendan	0.60		and confer internally regarding same.	
7/31/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Ross regarding the matter.	
- 10 4 15 5 15				Communicate with terms of the control of the contro	
7/31/2019	Goldenberg, Elaine J.	0.10		Communicate with team regarding assumption motion.	
	Task Code 23 Subtotal:	80.50	54,177.50		

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
7/1/2019	Rutten, James C.	5.30	5,273.50	Edit compliance filing (.50); conduct factual research in connection therewith (1.1); related e-mail correspondence and analysis (0.3); draft response to data request from Mr. Abrams (1.1); draft opening comments on June 18 Ruling (1.1); review Public Advocates Office motion to amend June 18 Ruling (0.4); telephone conference with Mr. Plummer, and e-mail correspondence with team, regarding same (0.1); conference with Messrs. Goldman and Saarman-Gonzalez regarding same (0.7).
				in the exhibit to the draft Safety Culture Order Instituting
7/1/2019	Munson, Danny R.	2.80	1,064.00	Investigation Compliance Filing.
7/1/2019	Goldman, Seth	0.60	597.00	Telephone conference with MTO team regarding Safely Order Instituting Investigation Motion by Public Advocates Office.
	Saarman Gonzalez, Giovanni S.	15.10		Work on Safety Culture compliance filing (5.8); confer with Mr. Jorritsma regarding same (1.0); email correspondence with Directors regarding same (0.9); review data request response (0.6); review Public Advocates Office's motion (0.4); email correspondence with client regarding same (0.3); confer with Messrs. Goldman and Rutten regarding same (0.6); work on comments on Safety Culture ruling (5.5).
//1/2019	Jorritsma, Jan W.	13.10	6,026.00	Finalize director compliance filing exhibits.
7/2/2019	Rutten, James C.	7.20	7,164.00	E-mail correspondence regarding compliance filing and other workstreams (0.3); telephone conference with client regarding Public Advocates Office motion (0.3); e-mail correspondence with client regarding outline of opposition to Public Advocates Office motion (0.2); draft opening comments on June 18 Ruling (6.4).
7/2/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Work on comments on Safety Culture Ruling (1.6); email correspondence with Messrs. Rutten and Jorritsma regarding same (0.4); teleconference with Messrs. Plummer, Rutten and Jorritsma regarding Public Advocates Office motion (0.3); confer with Mr. Jorritsma regarding Safety Culture compliance filing and comments on Safety Culture Ruling (1.0); work on Safety Culture compliance filing (4.0).
				Finalize director compliance filing exhibits (2.9); draft sections on the Certificate of Public Convenience review process and the Return on Equity proposal for PG&E's Opening Comments
//2/2019	Jorritsma, Jan W.	8.10	3,726.00	on the June 18 Ruling (5.2).
7/3/2019	Allred, Kevin S.	0.10	95.00	Review summary of issues and negotiation status and goals.

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	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Draft and edit comments on June 18 Ruling (3.4); e-mail		
				correspondence regarding same and regarding compliance		
				filing (0.3); telephone conference with Jones Day regarding		
				Public Advocates Office motion to amend June 18 Ruling (0.4);		
				conference with Mr. Saarman-Gonzalez regarding Public		
				Advocates Office motion to amend June 18 Ruling and related		
7/3/2019	Rutten, James C.	4.50	4 477 50	matters (0.4).		
7/3/2013	Rutteri, James C.	4.50	4,477.30	matters (0.4).		
				Revise comments on Safety Culture ruling (1.9); conference		
				with Mr. Rutten regarding Public Advocates Office motion		
				(0.4); finalize Safety Culture compliance filing (5.8); email		
- /0 /00 / 0				correspondence with Messrs. Weissmann, Rutten and		
//3/2019	Saarman Gonzalez, Giovanni S.	8.40	5,250.00	Jorritsma regarding filing (0.3).		
_ /- /				Edit director compliance filing (4.5); review draft Opening		
7/3/2019	Jorritsma, Jan W.	5.40	2,484.00	Comments on the June 18 Ruling (.9).		
				Conference with Mr. Manheim regarding discussions with		
				CPUC pertaining to Plan of Reorganization (0.3); related follow		
7/4/2019	Weissmann, Henry	0.40	520.00	up (0.1).		
				Review Public Advocates Office motion to expand scope of		
				Order Instituting Investigation (0.7); attention to draft		
7/5/2019	Weissmann, Henry	1.40		response (0.5); related conference (0.2).		
7/5/2019	Weissmann, Henry	0.30	390.00	Team conference regarding prep for CPUC meeting.		
				Teleconference regarding status and tasks (.20); review of		
7/5/2019	Allred, Kevin S.	0.30	285.00	related material (.10).		
				Draft correspondence to client regarding outreach from Jones		
				Day (0.2); draft opposition to Public Advocates Office motion		
				to amend June 18 ruling, and review record and conduct legal		
				research in connection therewith (4.8); e-mail		
				correspondence regarding same (0.1); conference call with		
				team regarding status, issues, and strategy (0.4); conference		
7/5/2019	Rutten, James C.	5.70	5,671.50	with Mr. Weissmann regarding status (0.2).		
	,		,	Review draft response to Public Advocates Office's motion		
				(0.6); email correspondence with Mr. Rutten regarding same		
7/5/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00			
, -,			3.22.30	Teleconference with Ms. Reed Dippo and Messrs. Weissmann,		
				Allred, Rutten and Jorritsma regarding term sheet (0.4); work		
				on same (1.7); confer with Ms. Reed Dippo regarding same		
7/5/2010	Saarman Gonzalez, Giovanni S.	2.30	1,437.50			
7/3/2019	Juan man Gonzalez, Glovanni 3.	2.30	1,437.30	Telephone conference regarding term sheet for the		
7/5/2010	Jorritsma, Jan W.	0.70	322 00	bankruptcy settlement and other remaining work.		
	Reed Dippo, Teresa A.	1		Call to discuss Plan of Reorganization term sheet.		
7/3/2019	песи пірро, тегеза А.	0.60	411.00	Conferences with Mr. Karotkin regarding CPUC meeting (0.6);		
7/0/2010	Woisemann Hanni	0.00	1 170 00	related follow up research and analysis pertaining to penalties		
//6/2019	Weissmann, Henry	0.90	1,170.00			
				Review and revise response to Public Advocates Office motion		
- 10 1	l			(0.9); review and revise response to Assigned Commissioner		
//6/2019	Weissmann, Henry	2.30	2,990.00	Ruling (1.4).		

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	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Revise opposition to Public Advocates Office motion (1.7)		
				review research in connection therewith (1.7); review Mr.		
				Hempling testimony in connection with opposing Public		
				Advocates Office motion (0.6); review draft bankruptcy		
7/6/2010	Dutton lamas C	F 20	F 174 00	settlement term sheet relating to structuring proposals (1.1);		
7/6/2019	Rutten, James C.	5.20	5,174.00	related e-mail correspondence (0.1).		
7/6/2010	Saamaan Canaalaa Ciayanai S	4.10	2 5 6 2 5 0	Work on draft term sheet (1.4); legal research and analysis		
7/6/2019	Saarman Gonzalez, Giovanni S.	4.10	2,562.50	regarding bankruptcy discharge (2.7).		
				Duest autoing few towns about on the proposals that have been		
7/5/2242		4.40	644.00	Draft entries for term sheet on the proposals that have been		
//6/2019	Jorritsma, Jan W.	1.40	644.00	raised in the Safety Culture Order Instituting Investigation.		
				Review and revise term sheet for CPUC meeting and related		
7/7/2019	Weissmann, Henry	1.00	1,300.00	correspondence.		
				Continue to revise opposition to Public Advocates Office		
7/7/2019	Weissmann, Henry	1.00	1,300.00	motion (0.6); review compliance filing (0.4).		
				Prepare CPUC settlement term sheet (.30); emails regarding		
7/7/2019	Allred, Kevin S.	0.50		same (.20).		
7/7/2019	Rutten, James C.	0.30		Edit term sheet regarding structuring proposals.		
7/7/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on draft term sheet.		
				Call with client regarding response to Public Advocates Office		
				motion (0.3); related correspondence (0.1); commence review		
				of SoCalGas Order Instituting Investigation for possible		
7/8/2019	Weissmann, Henry	0.70	910.00	relevance to PG&E (0.3).		
	Rutten, James C.	0.10	99.50	Review and analyze proposed settlement term sheet.		
	-			, , ,		
				Edit opening comments on June 18 Ruling (0.7); edit		
				opposition to Public Advocates Office motion to amend June		
				18 Ruling (0.3); telephone conference with Mr. Beh from		
				Jones Day regarding Public Advocates Office motion (0.1);		
				conference call with client and team regarding Public		
7/8/2019	Rutten, James C.	1.40	1 393 00	Advocates Office motion and related issues (0.3).		
77072013	ratter, Junes C.	1.40	1,333.00	Confer with Mr. Jorritsma regarding matter (0.1); email		
				correspondence with Messrs. Weissmann, Rutten and		
				Jorritsma regarding same (0.1); work on response to Public		
				Advocates Office's motion (0.3); work on comments on Safety		
7/0/2010	Saarman Canzalaz Ciayanni S	0.80	E00.00	Culture ruling (0.3).		
7/8/2019	Saarman Gonzalez, Giovanni S.	0.80	300.00	Culture runing (0.5).		
				Legal research and analysis regarding Certificate of Public		
7/0/2010	Saarman Gonzalez, Ciovanni S	2 10	1 212 50	Convenience review (1.8); review memo regarding same (0.3).		
//8/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Prepare for CPUC meeting (0.4); attend CPUC meeting (2.0);		
7/0/2042	Waisanaan Han	2.00	2.640.00			
//9/2019	Weissmann, Henry	2.80	3,640.00	related follow up (0.4).		
7/0/22:5	l		6-0.6-	Review edits to 10Q (0.3); review SoCalGas Safety Culture		
	Weissmann, Henry	0.50		Order Instituting Investigation (0.2).		
7/9/2019	Weissmann, Henry	0.80	1,040.00	Analysis of Elliott proposal.		
_,				Review term sheet, and edits thereto (.2); teleconference		
7/9/2019	Allred, Kevin S.	0.30	285.00	with H. Weissmann (.1).		

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Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				Review memorandum regarding CPUC authority relative to	
				Certificate of Public Conveniences (0.1); edit opposition to	
				Public Advocates Office motion (0.2); edit draft of 10-Q (0.3);	
				review and analysis of background materials (0.6); telephone	
7/0/2010	B. Harris Indiana C	240	2 000 50	conferences with team regarding status of bankruptcy and	
//9/2019	Rutten, James C.	2.10	2,089.50	legislative proceedings (0.9).	
7/0/2040		2.40	4 007 50	Work on 10-Q (3.0); email correspondence with MTO team	
	Saarman Gonzalez, Giovanni S.	3.10		regarding meeting (0.1).	
//9/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Mr. Jorritsma regarding matter (0.1).	
				Participate in call with client regarding strategy (1.0); review	
				2017 wildfire Order Instituting Investigation (0.6); conference	
				with Mr. Manheim regarding CPUC settlement topics (0.9);	
				related follow up (0.5); participate in Board call (1.8); review	
7/10/2019	Weissmann, Henry	5.20	6,760.00	Elliott analysis (0.4).	
				Teleconference with B. Mannheim regarding CPUC term sheet	
				(.8); emails, review and organization regarding CPUC	
7/10/2019	Allred, Kevin S.	1.00	950.00	negotiation and term sheet (.2).	
				Edit opposition to Public Advocates Office motion (0.1); edit	
				opening comments on June 18 Ruling (0.1); review and	
				analyze draft 10-Q for purposes of informing understanding of	
				issues in Safety Culture Order Instituting Investigation and	
				other proceedings (1.1); conference call with Jones Day	
				regarding comments on June 18 Ruling (0.6); analysis	
				regarding Certificate of Public Convenience issues (0.1);	
7/10/2019	Rutten, James C.	2.10	2,089.50	review recent article regarding safety issues (0.1).	
	-		·	Cite-check PG&E Opposition to Public Advocate Office's	
7/10/2019	Polon, Larry M.	4.10	1,332.50		
	,		,	Work on 10-Q (0.8); confer with Ms. Harding regarding same	
7/10/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00		
	Saarman Gonzalez, Giovanni S.	0.20		Confer with Mr. Rutten regarding status.	
	•			Review 10-Q (.40); emails with MTO team regarding same	
7/10/2019	Reed Dippo, Teresa A.	0.50	342.50		
1, 20, 2020		1		Analyze ability to opt out of proposed fund under proposed	
7/10/2019	Brewster, Andre W.	1.70	1.164.50	legislation.	
7/10/2013	Drewster, ruidre vv.	1.70	1,101.30		
				Review edits to safety culture comments (0.4);	
				correspondence regarding Certificate of Public Convenience	
				(0.3); conference with client (0.2); revise response to Public	
7/11/2010	Waissmann Hanny	1 70	2 210 00	Advocates Office motion (0.6); related call with CUE (0.2).	
	Weissmann, Henry	1.70 0.30		Attention to CPUC settlement issues.	
	Weissmann, Henry	1			
//11/2019	Weissmann, Henry	3.50	4,550.00	Commence drafting analysis of AB 1054 and AB 111.	
				Draft torm choot for CDLIC nogetistics, and timeling for	
				Draft term sheet for CPUC negotiation, and timeline for	
				settlement approvals (2.0); emails and analysis regarding	
				CPUC term sheet, and timeline (.3); review legislation and	
				analyze for settlement issues (1.7); teleconference with G.	
				Gonzales and T. Dippo regarding procedural issues for	
7/11/2019	Allred, Kevin S.	4.70	4,465.00	preparation of timeline (.7).	

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Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				E-mail correspondence regarding Certificate of Public Convenience issues (0.2); conference with Mr. Saarman-Gonzalez regarding Public Advocates Office motion (0.1); e-mail correspondence with client and others regarding Public Advocates Office motion and comments on June 18 Ruling (0.1); edit opposition to Public Advocates Office motion (0.2);	
7/11/2019	Rutten, James C.	1.70	1,691.50	revise comments on June 18 Ruling (1.1).	
7/11/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Brewster regarding AB 1054.	
7/11/2019	Richardson, Cynthia R.	6.60		FERC analysis.	
7/11/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Work on response to motion by the Public Advocates Office (2.9); email correspondence with Messrs. Weissmann and Rutten regarding same (0.2); email correspondence with Mr. Plummer regarding same (0.1); participate in teleconference with Ms. Koss and Messrs. Mannheim and Weissmann regarding same (0.5).	
7/11/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Meet with Mr. Allred and Ms. Reed Dippo regarding term sheet (0.7); confer with Mr. Allred regarding same (0.1); work on CPUC timeline for plan of reorganization (0.7).	
7/11/2019	Reed Dippo, Teresa A.	1.20	822.00	Call with Mr. Allred and Mr. Giovanni to discuss CPUC timeline (.5); review 10-Q and emails regarding same (.7).	
7/11/2019	Brewster, Andre W.	3.60	2,466.00	Draft memorandum analyzing requirements for participation in wildfire fund under new legislation.	
7/12/2019	Weissmann, Henry	5.50	7,150.00	Client call regarding CPUC settlement issues (0.5); related follow up, including revisions to term sheet (2.7); review 10Q (0.2); prepare for Board call (0.4); participate in Board call (1.3); call with Lazard regarding timeline for CPUC action (0.4).	
7/12/2019	Weissmann, Henry	4.70	6,110.00	Continue drafting summary of legislation (4.0); call with client regarding interpretation of statute provisions (0.4); review and revise memo on offramps under statute (0.3). Prepare term sheet for CPUC negotiations (5.2); prepare	
7/12/2019	Allred, Kevin S.	7.60	7,220.00	timeline of CPUC and bankruptcy court approvals (2.1); emails regarding same (.30).	
7/12/2019	Rutten, James C.	2.10	2,089.50	Edit opposition to Public Advocates Office motion (0.2); edit opening comments on June 18 Ruling (0.8); related e-mail correspondence (0.1); review e-mails regarding bankruptcy proceedings, preliminary memorandum regarding same, and prior bankruptcy decision (0.2); review information regarding related legal proceedings (0.9).	
7/12/2019	Goldman, Seth	0.60	597.00	Emails and telephone conferences with MTO team regarding case and regulatory timeline under Wildfire fund legislation.	
7/12/2019	Cox, Erin J.	3.80	3,401.00	Legal research, evaluation in support of, draft memorandum regarding timing considerations relating to AB 1054, related issues.	

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Work on CPUC timeline for plan of reorganization (3.6); confer
				with Ms. Reed Dippo regarding draft 10-Q (0.2); phone call
				with Ms. Lloyd regarding same (0.1); email correspondence
7/40/2040		4.00	2 222 22	with Mr. Weissmann and Ms. Reed Dippo regarding same
//12/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	(0.1); work on 10-Q (0.2); work on draft term sheet (0.6).
				E. I
7/40/2040		0.50	242.50	Finalize response to motion by Public Advocates Office (0.2);
//12/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	work on comments on Safety Culture ruling (0.3).
- / /				Revise 10-Q (.40); telephone conference with Ms. Lloyd (.20);
7/12/2019	Reed Dippo, Teresa A.	0.80	548.00	emails regarding same (.20).
				Review legislative developments related to wildfire legislation
				(.2); revise memorandum analyzing requirements for
				participation in wildfire fund under new legislation (.9);
	Brewster, Andre W.	2.30		review and comment on draft term sheet (1.2).
7/13/2019	Weissmann, Henry	1.50	1,950.00	Revise CPUC term sheet.
				Continue drafting summary of legislation (1.0); revise memo
7/13/2019	Weissmann, Henry	1.40	1,820.00	regarding same (0.4).
				Revise term sheet and timeline for CPUC negotiations (.30);
7/13/2019	Allred, Kevin S.	0.50	475.00	email regarding same (.20).
				Email correspondence with Messrs. Weissmann and Rutten
7/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	regarding status.
				Review material relating to bankruptcy court proceedings,
				legislative updates, and other matters for general case
				purposes (2.1); review proposed settlement term sheet with
	Rutten, James C.	2.30		CPUC staff and related timeline (0.2).
7/14/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Review 10-Q.
				Correspondence regarding interpretation of AB 1054 in
				relation to capital structure, capital expenditures, and
				executive compensation (0.3); revise insert to memo on fund
				opt-in (0.3); call with Lazard regarding CPUC timeline (0.5);
				correspondence with client regarding CPUC issues relating to
				change in control (0.5); participate in restructuring committee
				meeting (1.3); review edits to CPUC term sheet (0.1);
				participate in client call regarding financial advisor meeting
				and related items (1.1); review Board of Director package
7/15/2019	Weissmann, Henry	4.60	5,980.00	(0.2); related correspondence regarding claims (0.3).
7/15/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Review summary of legislation.
				Email correspondence with Mr. Weissmann regarding change
				in control memo (1.2); confer with Mr. Weissmann regarding
7/15/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	same (0.1); work on 10-Q (1.0).
				Review opposition to Public Advocates Office's Motion to
7/15/2019	Jorritsma, Jan W.	1.10	506.00	Amend the June 18 Ruling.
7/15/2019	Reed Dippo, Teresa A.	0.20	137.00	Review 10-Q.
				Review 10Q and related review of AB 1054 (2.8); review
				materials regarding capital structure waiver application (0.3);
				review and revise term sheet for CPUC (0.4); review and
				transmit memos regarding change in control (0.4); review
7/16/2019	Weissmann, Henry	5.20	6,760.00	equity term sheet (0.5); prep for CPUC meeting (0.8).
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	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Revise term sheet (.90); revise presentation deck on term		
7/16/2019	Allred, Kevin S.	1.90	1,805.00	sheet (.70); emails regarding same (.30).		
				Review and analyze AB 1054 for general purposes and for		
				purposes of assessing compliance of the Key Employee		
				Incentive Plan with the statute (2.1); analyze pleadings,		
				Compensation Committee presentation, proxy statement, and		
				other materials relating to PG&E's incentive programs and		
7/16/2019	Rutten, James C.	3.90	3,880.50	modifications by the bankruptcy court (1.8).		
				Exchange correspondence regarding revisions to draft 10-Q		
				disclosure regarding AB 1054 (.6); conference with Mr.		
				Saarman-Gonzalez regarding the same (.1); conference with		
				Mr. Brewster regarding AB 1054 (.3); review, revise draft 10-Q		
7/16/2019	Cox, Erin J.	3.10	2,774.50	disclosure (2.1).		
				Legal research and analysis regarding discharge (1.7); email		
				correspondence with Mr. Weissmann regarding same (0.1);		
				email correspondence with Ms. Reed Dippo regarding 10-Q		
				(0.1); work on same (3.1); confer with Ms. Cox regarding same		
7/16/2019	Saarman Gonzalez, Giovanni S.	5.20	3,250.00	(0.2).		
7/16/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review responses to motion by Public Advocates Office.		
				Emails and telephone conference with Mr. Saarman Gonzalez		
7/16/2019	Reed Dippo, Teresa A.	0.20	137.00	regarding 10-Q.		
				5		
				Review and edit summaries of new legislation (1.9); review		
7/46/2040	Book of Archivate	4.00	2 740 00	and propose edits to draft 10-Q statement (1.8); participate in		
7/16/2019	Brewster, Andre W.	4.00	2,740.00	call with Ms. Cox regarding same (.3).		
				Correspondence regarding change in control (0.2); further		
				review of 10Q and related correspondence (0.4); prepare for		
				CPUC meeting (1.5); attend CPUC meeting (2.7); related		
7/17/2010	Maissmann Hann	6.60	0 500 00	follow up (1.0); call with Mr. Bleich (0.4); related follow up		
	Weissmann, Henry Allred, Kevin S.	6.60 0.10	8,580.00	Emails and review of materials.		
7/17/2019	Allieu, Keviii 5.	0.10		E-mail correspondence with Mr. Weissmann regarding		
				restructuring analysis and related questions and forward		
7/17/2010	Greaney, Michael E.	0.20	179 00	requested materials to same.		
7/11/2019	Greatiey, Michael E.	0.20	1/0.00	Review and summarize parties' responses to Public Advocates		
7/17/2010	Rutten, James C.	0.60	507 00	Office's motion to amend June 18 Ruling.		
	Polon, Larry M.	6.80		Cite-check Comments to June 18, 2019 Ruling.		
1/11/2019	i Giori, Larry IVI.	0.80	۷,۷10.00	Draft letter electing participation in wildfire fund under AB		
				1054, research in support (.3); evaluate AB 1054 implications		
7/17/2019	Cox, Erin J.	0.50	447.50			
,,1,,2013	CON LINIS.	3.30	447.50	(·-/·		
				Email correspondence with Mr. Weissmann regarding		
7/17/2019	Saarman Gonzalez, Giovanni S.	7.70	4,812.50	governance memorandum (0.2); draft memorandum (7.5).		
	Saarman Gonzalez, Giovanni S.	0.30		Confer with Mr. Jorritsma regarding status.		
	Jorritsma, Jan W.	2.10		Revise Opening Comments on the June 18 Ruling.		
, ,	,			Research timing of requirements for participation in wildfire		
7/17/2019	Brewster, Andre W.	0.20	137.00	fund under new legislation.		
.,, _013		5.20	_57.50			

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Follow up on CPUC negotiation including term sheet (2.8); call
				regarding General Rate Case cycle in relation to CPUC
				settlement (1.0); further correspondence and call regarding
				governance (0.4); call regarding strategy for penalty
7/19/2010	Weissmann, Henry	5.10	6 630 00	negotiations (0.9).
	Weissmann, Henry	0.50		Revise safety culture comments.
	Allred, Kevin S.	_		Review and analysis of material from financial advisor.
7/10/2019	Allieu, Revill 3.	0.50	475.00	Review draft of quarterly report regarding safety initiatives
				(1.2); e-mail correspondence regarding submission of board
7/10/2010	Dutton James C	1 20	1 202 50	
7/18/2019	Rutten, James C.	1.30	1,295.50	minutes (.1).
7/10/2010	Dalam January M	6.00	1 050 00	Complete cite-check to PG&E's response to June 18 Public
//18/2019	Polon, Larry M.	6.00	1,950.00	Utility Commission Ruling document.
7/40/2040		0.40	00.50	Exchange correspondence regarding letter electing
7/18/2019	Cox, Erin J.	0.10	89.50	participation in wildfire fund under AB 1054.
7/40/2015			4 500 65	Work on comments on Safety Culture ruling (2.0); review
//18/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	quarterly report (0.4).
				Email correspondence with Mr. Weissmann regarding
				governance memorandum (0.9); draft same (1.8); email
				correspondence with Ms. Foust regarding ongoing regulatory
				and litigation proceedings (0.5); review illustrative timetable
	Saarman Gonzalez, Giovanni S.	3.50	-	· · ·
7/18/2019	Jorritsma, Jan W.	5.70	2,622.00	Finalize Opening Comments on the June 18 Ruling.
				Review and revise timeline for bankruptcy and CPUC actions
				(0.5); review and comment on stakeholder presentation (0.4);
				attention to corporate structure alternatives (0.3); follow up
				correspondence pertaining to CPUC meeting (0.2); further
				attention to term sheet and related CPUC items (0.6);
				participate in Restructuring Committee meeting (1.2); review
7/19/2019	Weissmann, Henry	3.70	4,810.00	Aguirre complaint (0.5).
				Review safety culture report (.30); related conferences and
				correspondence regarding same (.30); review parties'
				pleadings in response to ruling in Safety Culture Order
7/19/2019	Weissmann, Henry	4.10	5,330.00	Instituting Investigation (3.5).
				Emails and review of materials regarding CPUC negotiations
7/19/2019	Allred, Kevin S.	0.20	190.00	and bankruptcy.
				Edit comments on June 18 Ruling (0.8); revise quarterly report
7/19/2019	Rutten, James C.	1.60	1,592.00	regarding NorthStar compliance (0.8).
				Draft memorandum regarding AB 1054 compliance after
7/19/2019	Rutten, James C.	5.80	5,771.00	compliance.
				Work on comments on Safety Culture ruling (2.4); review
7/19/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	comments on Safety Culture ruling (0.8)
				D 1 1 6 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2
				Review draft term sheet (0.5); work on governance memo
				(7.1); review analysis regarding AB 1054 (0.5); email
7/19/2019	Saarman Gonzalez, Giovanni S.	8.50	5,312.50	correspondence with Mr. Brewster regarding same (0.4).
				Research interpretation of deadlines imposed by newly
	Brewster, Andre W.	2.90		enacted wildfire legislation.
7/20/2019	Weissmann, Henry	0.80	1,040.00	Draft summary of Aguirre complaint.
				Continue drafting summary and evaluation of Aguirre
				complaint (1.7); correspondence regarding CPUC term sheet
	Weissmann, Henry	2.60		
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding comments.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
7/21/2019	Allred, Kevin S.	0.20	190.00	Emails regarding timeline and CPUC issues.
				Draft memorandum regarding compensation and AB 1054
				(1.4); legal research regarding same (1.5); email
7/21/2019	Rutten, James C.	3.20	3,184.00	correspondence regarding same (.30).
				Email correspondence with Mr. Weissmann regarding AB
7/21/2019	Schneider, Bradley R.	0.40	356.00	1054.
				Duest analysis of statutomy deadline for amorganic from
7/21/2010	Drowston Andro M	2.00	2.466.00	Draft analysis of statutory deadline for emergence from bankruptcy in order to participate in wildfire fund.
7/21/2019	Brewster, Andre W.	3.60	2,466.00	parkruptcy in order to participate in whome fund.
				Review memorandum regarding governance and related
				conference (0.5); review response to exclusivity motion (0.5);
				participate in Restructuring Committee call (1.8); prepare for
				CPUC meeting (0.2); review and revise Plan of Reorganization
				term sheet (1.0); call from Mr. Hill regarding Order Instituting
				Investigation penalties (0.2); call with Mr. Manheim (0.1);
7/22/2019	Weissmann, Henry	4.50	5,850.00	review and revise letter on safety certification (0.2).
				Client call regarding reply (0.3); related follow up (0.2); call
7/22/2019	Weissmann, Henry	0.80	1,040.00	regarding redaction of Board minutes (0.3).
				Analyses regarding legislation, and CPUC and Plan of
7/22/2019	Allred, Kevin S.	0.10	95.00	Reorganization approvals.
				Conference with client regarding comments on June 18 ruling
				(0.3); follow-up conference with team regarding same (0.2);
				conference call with client regarding confidentiality of board
7/22/2019	Rutten, James C.	0.80	796.00	minutes (0.3).
7/22/2019	Rutten, James C.	5.50	5.472.50	Draft memorandum regarding compensation and AB 1054.
.,,		1	5,112.00	Draft letter requesting issuance of initial safety certification
				(2.6); preparation of documentation and analysis in support
7/22/2019	Cox, Erin J.	3.60	3,222.00	
				Talanan farana a with Managa Blumana a Mainaga Buthar
				Teleconference with Messrs. Plummer, Weissmann, Rutten
				and Jorritsma regarding Safety Culture reply comments (0.3); teleconference with Messrs. Weissmann, Rutten and
				Jorritsma regarding same (0.3); work on same (4.7); confer
7/22/2010	Saarman Gonzalez, Giovanni S.	5.40	2 275 00	with Mr. Jorritsma regarding same (0.1).
7/22/2019	Saarman Gonzalez, Giovanni S.	3.40	3,373.00	with Wir. John Carlo regarding Same (0.1).
				Email correspondence with Mr. Rutten regarding AB 1054
				(0.1); review draft Plan of Reorganization (1.0); email
				correspondence with Ms. Cox and Mr. Rutten regarding safety
7/22/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	certification (0.3); review safety certification letter (0.6).
7/22/22:			252.55	Design files assembling for Freedom II at 11 at
//22/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review files regarding San Francisco distribution project.
7/22/2042	Lawritanaa Jan W	0.30	2 772 00	Draft memorandum summarizing the opening comments on
7/22/2019	Jorritsma, Jan W.	8.20	3,772.00	the June 18 Ruling.
				Analyze new legislation's effect on timeline of bankruptcy
7/22/2010	Brewster, Andre W.	8.10	5 5/12 50	proceedings and revise memorandum regarding same.
, , 22 , 2013	Dievotei, Allaic VV.	0.10	5,540.50	proceedings and revise memorandum regarding same.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Review memo on executive compensation in relation to AB
				1054 requirements (0.3); related conference (0.2); review
				draft letter to CPUC regarding safety certification (0.2);
				prepare for CPUC meeting (0.3); attend CPUC meeting (2.0);
7/23/2019	Weissmann, Henry	3.40	4,420.00	related follow up (0.4).
	, ,		,	Further review of parties' comments (1.4); related conference
				regarding reply (0.4); review outline of reply and related
				correspondence (0.6); review summary of parties' comments
7/23/2019	Weissmann, Henry	3.00	3,900.00	
, -, -	, , ,		7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Conference with Mr. Weissmann regarding AB 1054 issues
				(0.2); conference with Mr. Saarman-Gonzalez regarding AB
7/23/2019	Rutten, James C.	0.70	696.50	1054 issues (0.2); related analysis (0.3).
7/23/2013	ratterly sames e.	0.70	030.30	200 1 1000000 (0.2), 1 0.00000 0.101/0.00 (0.0).
				Edit application for initial safety certification (0.1); review
7/23/2019	Rutten, James C.	0.50	497 50	summary of opening comments on June 18 Ruling (0.4).
7/23/2013	ratteri, sames e.	0.50	437.30	Correspondence regarding issuance of safety certification
7/23/2010	Cox, Erin J.	0.80	716 00	request and related issues.
7/23/2013	COX, ETHITS.	0.80	710.00	Work on Safety Culture reply comments (8.6); confer with Mr.
7/22/2010	Saarman Gonzalez, Giovanni S.	9.00	5 625 00	Weissmann regarding same (0.4).
7/23/2019	Saarman Gonzalez, Glovanin S.	3.00	3,023.00	Email correspondence with Mr. Rutten regarding AB 1054
				(0.2); confer with Mr. Rutten regarding same (0.1); confer
				with Mr. Weissmann regarding AB 1054 (0.1); email
7/22/2010	Saarman Contaloz Ciovanni S	1 10	607 50	correspondence with Mr. Weissmann regarding first day
7/23/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	orders (0.7).
				Revise Opening Comments on the June 18 Ruling (1.5); review
				European Union Directives 2014-23 and 2014-24 (2.6); search
7/22/2010	La mitana a La AM	F 20	2 202 00	for examples of European Union member state legislation
//23/2019	Jorritsma, Jan W.	5.20	2,392.00	enacting either directive (1.1).
				Call with client regarding request for safety certification (0.3);
				related follow up (0.3); revise outline of reply comments and
7/24/2040	W	2.50	4 550 00	summary of parties' filings (2.4); call with clients regarding
//24/2019	Weissmann, Henry	3.50	4,550.00	Safety Management System and related topics (0.5).
				Participate in restructuring committee call (1.4); call with
				Jenner attorneys regarding coordination on penalties (0.3);
7/24/2040		2.40	4 400 00	participate in client status call (0.8); revise CPUC term sheet
//24/2019	Weissmann, Henry	3.40	4,420.00	
				Review update of bankruptcy court proceedings (0.1);
7/24/2242	B. Harris Island C	0.55	F07.66	conference call with client regarding Enterprise Safety
//24/2019	Rutten, James C.	0.60	597.00	Management System and other issues (0.5).
				Conference with clients regarding safety certification issuance
				request and supporting documentation under AB 1054 (.2);
				revise draft safety certification issuance request (.8);
				exchange correspondence regarding safety certification
				issuance request (.2); prepare for conference regarding ESMS,
				reply comments (.2); participate in conference regarding
7/24/2019	Cox, Erin J.	1.90	1,700.50	ESMS, reply comments (.5).
				Confer with Mr. Jorritsma regarding Safety Culture reply
				comments (0.7); work on same (1.9); teleconference with
7/24/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	client group regarding enterprise safety management (0.6).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Telephone conference with Jan Nimick and team regarding
				Enterprise Safety Management System (.6); summarize Office
				of the Safety Advocates's comments for the Opening
7/24/2242		4.00	000.00	Comments on the June 18 Ruling memorandum and review
//24/2019	Jorritsma, Jan W.	1.80	828.00	the refiled CCP comments (1.2).
				Telephone conference with Mr. Greaney regarding proposal
				for hybrid corporate structure and related matters (0.2);
7/25/2019	Kitano, Judith T.	0.30	330.00	review email relating to same (0.1).
				Review capital structure waiver brief (0.2); attention to safety
				certification letter (0.3); discussions with client regarding
				General Rate Case issues in relation to CPUC term sheet (1.0);
				discuss term sheet with client (0.8); conference regarding
7/25/2019	Weissmann, Henry	2.50	3,250.00	structural options (0.2).
				Call with client regarding distribution grid concepts (1.1);
				related follow up (1.5); review Public Advocates Office data
7/25/2019	Weissmann, Henry	3.00	3,900.00	requests (0.2); related discussions (0.2).
				Call with client regarding distribution grid concepts (1.1);
				related follow up (1.5); review Public Advocates Office data
7/25/2019	Weissmann, Henry	3.00	3.900.00	requests (0.2); related discussions (0.2).
772372013	vveissinaini, rieni y	3.00	3,300.00	Conference with H. Weissmann and G. Gonzales regarding
7/25/2019	Allred, Kevin S.	0.10	95.00	San Francisco issues.
7/23/2013	Allieu, Revill 3.	0.10	33.00	Suit Funcisco issues.
				Research corporate structure and mutual benefit corporation
				law and issues in connection with same (1.5); telephone
				conference with and e-mail correspondence to Ms. Kitano
				·
				regarding same (0.7); telephone conference with Mr.
7/25/2242		2.20	2 2 4 2 2 2	Weissmann regarding same (0.1); research California
//25/2019	Greaney, Michael E.	3.20	2,848.00	cooperative corporation law and related issues (0.9).
				Review draft plan of reorganization, information about AB
				111, and NorthStar report (1.8); review data requests from
				Public Advocates Office, and related e-mail correspondence
				(0.2); telephone conference with Mr. Weissmann regarding
7/25/2019	Rutten, James C.	2.10	2,089.50	Public Advocates Office data requests (0.1).
				Revise memorandum regarding AB 1054 (0.7); related analysis
7/25/2019	Rutten, James C.	1.20	1,194.00	regarding AB 1054 issues (0.5).
				Exchange correspondence regarding safety certification
				issuance request (.3); revise draft safety certification issuance
7/25/2019	Cox, Erin J.	0.80	716.00	request in light of feedback (.5).
				Work on Safety Culture reply comments (6.9); confer with Mr.
				Jorritsma regarding same (0.2); confer with Mr. Jorritsma
7/25/2019	Saarman Gonzalez, Giovanni S.	7.50	4,687.50	regarding data request (0.4).
	,			
				Email correspondence with Mr. Weissmann regarding
				research question (0.1); review materials (0.4); email
				correspondence with Mr. Weissmann regarding AB 1054 (0.3);
7/25/2010	Saarman Gonzalez, Giovanni S.	0.90	562 50	confer with Mr. Weissmann regarding term sheet (0.1).
1,23,2019	Jaarman Gonzalez, Glovallili 3.	0.30	302.30	Confer with Messrs. Weissmann and Allred regarding San
7/25/2010	Saarman Gonzalez, Giovanni S.	0.70	/27 FA	Francisco distribution project.
7/25/2019	Saarman Gunzalez, Gluvanin S.	0.70	437.30	rrancisco distribution project.

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	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Draft section on Certificate of Public Convenience review in the Reply Comments to the June 18 Ruling (4.7); review European Union Directive 2014-23 (2.4); review Public Advocates Office data request (.8); review CPUC rules on		
7/25/2019	Jorritsma, Jan W.	9.00	4,140.00	discovery (1.1).		
7/26/2019	Kitano, Judith T.	0.30	330.00	Analysis of hybrid structures including co-op and trusts.		
7/26/2019	Weissmann, Henry	1.40	1,820.00	Review and revise talking points on locate and mark for consistency with bankruptcy positions (0.7); attention to CPUC term sheet issues relating to spending (0.7). Review and revise reply comments in safety culture Order		
7/26/2019	Weissmann, Henry	5.10	6,630.00	Instituting Investigation.		
7/26/2019	Greaney, Michael E.	2.00	1,780.00	Research California cooperative corporation statute and related issues pertaining to cooperative corporations (1.3); various e-mail correspondence and telephone conference with Ms. Kitano regarding same and potential alternative structures (0.3); e-mail correspondence to Mr. Weissmann regarding same and results of research (0.4).		
7/26/2019	Rutten, James C.	1.90	1,890.50	Draft detailed questions for Weil Gotschal concerning compensation issues (0.5); review court filings and internal company documents relating to compensation (0.8); revise memorandum regarding compensation provisions of AB 1054 (0.6).		
7/26/2019	Rutten, James C.	1.90	1,890.50	Conference calls with client regarding Public Advocates Office data requests (1.0); edit draft transmittal e-mail to Board regarding Public Advocates Office data requests (0.1); review and edit reply comments on June 18 Ruling (0.8).		
7/26/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	Work on Safety Culture reply comments (5.3); confer with Mr. Jorritsma regarding same (0.2); teleconference with client team regarding Public Advocates Office's data request (0.5); confer with Mr. Jorritsma regarding same (0.4).		
				Draft sections of PG&E Reply Comments on the June 18 Ruling on the Certificate of Public Convenience proposal and input		
	Jorritsma, Jan W.	6.40	•	edits on the reply comments generally.		
	Weissmann, Henry Weissmann, Henry	0.20		Correspondence with clients regarding Guggenheim. Attention to distribution grid concepts.		
7/27/2019	vveissinaini, rieni y	0.30	350.00	Attention to distribution grid concepts. Attention to status of memorandum on compensation and		
7/28/2019	Weissmann, Henry	0.20	260.00	related items.		
7/28/2019	Cox, Erin J.	0.30	268.50	Exchange correspondence regarding AB 1054's requirements for issuance of initial safety certification.		
7/29/2019	Weissmann, Henry	1.70	2,210.00	Correspondence regarding reply comments in Safety Culture Order Instituting Investigation (0.9); review General Rate Case testimony from Office of the Safety Advocates on safety (0.8).		

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Call with Cornell regarding status and strategy (0.3); review
				General Rate Case spending reporting items (0.3); review
				surcharge Order Instituting Investigation (0.1); prepare for
7/29/2019	Weissmann, Henry	1.00	1 300 00	CPUC meeting (0.3).
7/23/2013	vvcissinariii, riciii y	1.00	1,300.00	Telephone conferences and e-mail correspondence with Dr.
				Goldman regarding PG&E restructuring issues and related tax
7/20/2010	Greaney, Michael E.	0.50	445.00	implications.
7/23/2013	Greatiey, Michael L.	0.50	443.00	implications.
				Telephone conference with Mr. Greaney (.30); attention to
7/20/2010	Caldrean David D	2.00	1 000 00	correspondence regarding structural matters (.20); follow up
7/29/2019	Goldman, David B.	2.00	1,990.00	legal research regarding same (1.5).
				Review and comment on Office of the Safety Advocates
				testimony in related proceeding (0.2); e-mail correspondence
				regarding reply comments on June 18 Ruling (0.1); conference
	Rutten, James C.	0.40		with Mr. Weissmann regarding same (0.1).
	Saarman Gonzalez, Giovanni S.	0.60	375.00	Confer with Mr. Jorritsma regarding reply comments.
7/29/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on governance memorandum.
				Attend client meeting regarding restructuring status and
				strategy (1.3); attend meeting regarding CPUC review of
				spending in connection with CPUC settlement (1.3); related
				follow up (0.7); prepare for CPUC meeting (0.7); participate in
				call with Weil and Alix regarding CPUC issues in relation to
				Plan of Reorganization (0.6); attend CPUC meeting (1.5);
				related follow up (0.9); review transcript of bankruptcy
				hearing in relation to AB 1054 (1.1); call with Ms. Liou at Weil
				regarding AB 1054 in relation to fund (0.3); correspondence
7/30/2019	Weissmann, Henry	8.60	11 180 00	regarding safety certification (0.2).
	Weissmann, Henry	0.30		Review and revise reply comments.
7,00,2020	Treasument, Treating	0.00	050.00	E-mail correspondence to and telephone conference with Mr.
				Ramirez regarding PG&E restructuring issues and related
7/20/2010	Greaney, Michael E.	0.30	267.00	research needed in connection with same.
7/30/2019	Greatiey, Michael L.	0.30	207.00	research needed in connection with same.
				Conferences with Mr. Weissmann regarding compensation
				analysis (0.2); analysis and research regarding employment
				, , , , , , , , , , , , , , , , , , , ,
7/20/2040		0.50	407.50	arrangements for purposes of revising letter seeking safety
//30/2019	Rutten, James C.	0.50	497.50	certification (0.2); edit letter seeking safety certification (0.1).
				Analysis regarding responses to Public Advocates Office data
7/30/2019	Rutten, James C.	2.90	2,885.50	requests (0.1); revise reply comments on July 18 Ruling (2.8).
				Prepare documentation in support of safety certification
				issuance request in accordance with AB 1054, exchange
7/30/2019	Cox, Erin J.	1.40	1,253.00	correspondence.
				Work on governance memo (3.1); email correspondence with
				Ms. Cox regarding safety certification letter (0.5); work on
7/30/2019	Saarman Gonzalez, Giovanni S.	4.40	2,750.00	same (0.8).
				Confer with Mr. Jorritsma regarding Safety Culture reply
				comments (0.2); work on same (0.6); confer with Mr.
7/30/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Jorritsma regarding data request response (1.3).
, ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-0 0

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
7/30/2019	Jorritsma, Jan W.	7.20	3 312 00	Create template and begin drafting responses to Public Advocates Office's Data Request (6.4); search for references to Long-Term Incentive Plan in the comments on the Scoping Memo (.8).
773072013	30111231114, 3411 111	7.20	3,312.00	incino (i.e).
7/30/2019	Ramirez, Anthony J.	0.40	250.00	Discuss cooperative corporation matter with Mr. Greaney.
				Correspondence with client regarding stakeholders (0.2); client call regarding wildfire Order Instituting Investigation scheduling issues in relation to Plan of Reorganization (0.7); review and revise consultant/expert report (2.5); related call with clients (0.3); further attention to CPUC spending review
	Weissmann, Henry Weissmann, Henry	3.90 0.30		(U.2). Review and revise reply comments.
	Rutten, James C.	3.10		Edit reply comments on June 18 Ruling (0.4); conferences with Mr. Saarman-Gonzalez regarding responses to Public Advocates Office data requests (0.2); conference with Mr. Jorritsma regarding same (0.1); draft objections and responses to Public Advocates Office data requests (2.4).
7/21/2010	Polon, Larry M.	5.00	1 625 00	Cite-check PG&E Reply Comments regarding Responses to June 18, 2019 Ruling.
7/31/2019		2.60		Exchange correspondence regarding safety certification issuance request under AB 1054, revisions, questions, related issues (1.7); draft verification in support (.1); conference with Mr. Plummer regarding safety certification issuance request (.2); conference with PG&E clients, Mr. Weissmann regarding signatory to safety certification issuance request (.3); revise request and supporting documentation in accordance with discussion (.3).
1,02,2020			2,027.00	Conference with Mr. Haaren regarding redaction of
7/31/2019	Cox, Erin J.	0.30	268.50	confidential Board minutes prior to production to SED.
7/24/2040	Coorman Consolo- Circurat C	0.40	63.50	Email correspondence with Mr. Weissmann regarding team
	Saarman Gonzalez, Giovanni S. Saarman Gonzalez, Giovanni S.	11.80		meetings. Work on reply comments on Safety Culture ruling (1.0); confer with Mr. Jorritsma regarding same and data request response (0.4); confer with Mr. Rutten regarding data request response (0.2); work on data request response (10.2).
	Jorritsma, Jan W.	1.20		Revise response to Public Advocates Office's data request.
	Task Code 25 Subtotal:	536.60	439,635.50	

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		Task Code 26: Rete	ntion / Billi	ing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
7/1/2019	Goldman, Seth	0.50	497.50	Meet with MTO team regarding first interim fee application.
				Meet with Alicia Barlow to discuss case materials and
				upcoming tasks (.5); review case materials and save to local
7/2/2019	Gordon, Bruce M.	1.20	324.00	files (.7).
				Prepare United States Trustee budget and staffing plan (.8);
	Goldman, Seth	1.00	995.00	emails regarding first interim fee application (.2).
7/2/2019	Barlow, Alicia	2.80	910.00	Prepare draft first interim fee application.
				Emails with PG&E regarding task codes and budget/billing
				submission for fee statements and first interim fee
	Goldman, Seth	0.20		application.
7/3/2019	Harding, Lauren M.	0.20	137.00	Review time entries for privilege.
	Goldman, Seth	1.20		PG&E fee statement (.7); PG&E budget and staffing plan (.5).
	Weissmann, Henry	0.10		Correspondence with client regarding budgets.
	Goldman, Seth	0.20		Emails regarding billing and budgeting.
////2019	Weissmann, Henry	0.20	260.00	Review fee examiner billing guidelines.
7/7/2040		1.20	4 4 2 4 0 0	Review budget template worksheet and update budget and
////2019	Gordon, Bruce M.	4.20	1,134.00	staffing plan as appropriate.
7/7/2040		2.50	2 402 50	Revise first interim fee application (3.1); emails regarding fee
////2019	Goldman, Seth	3.50	3,482.50	examiner guidelines (.4).
				Prepare for and attend conference call with Seth Goldman
7/0/2040	Carda Dana M	0.00	246.00	and Toby Keller regarding preparation of first interim fee
//8/2019	Gordon, Bruce M.	0.80	216.00	application.
				Talankana angfayanan with MATO tanya and T. Kallay ya saydina
7/0/2010	Caldman Cath	2.10	2 000 50	Telephone conference with MTO team and T. Keller regarding
7/8/2019	Goldman, Seth	2.10	2,089.50	MTO fee application (.5); revise fee application (1.6). Review draft bankruptcy submission (.4); email regarding
7/0/2010	Domelar Lica I	0.50	407 FO	
7/9/2019	Demsky, Lisa J.	0.50	497.50	same (.1).
				Review budget and staffing plan (1.2); review fee application
7/0/2010	Gordon, Bruce M.	4.30	1 161 00	and update cited figures as appropriate (3.1).
7/3/2013	dordon, brace w.	4.30	1,101.00	Revise budget and staffing plan (.6); revise fee application
7/9/2019	Goldman, Seth	1.90	1,890.50	
7/3/2013	dolaman, sem	1.50	1,000.00	Analyze budget and staffing plan for Bankruptcy Court and
7/10/2019	Brian, Brad D.	0.20	280 00	emails regarding same.
	Weissmann, Henry	0.40		Review draft case budget and related conference.
7/10/2013	vv cissinarii, riciii y	0.40	320.00	neview draft case sauget and related conference.
7/10/2019	Demsky, Lisa J.	0.40	398.00	Review draft submission (.2); emails regarding same (.2).
	Gordon, Bruce M.	4.40		Revise fee application.
7/10/2013	Cordon, Brace IVII	11.10	1,100.00	nevise ree approación.
				Revise first interim fee application (2.1); revise budget and
				staffing plan (.6); revise Goldman declaration for fee
7/10/2019	Goldman, Seth	3.40	3,383.00	application (.3); revise letter for fee application (.4).
	Harding, Lauren M.	0.80		Assist MTO Attorneys in preparing budget forecast.
	Weissmann, Henry	0.40		Review draft fee application.
, ,=====				Teleconference with MTO Attorney (.2); review and edit draft
7/11/2019	Demsky, Lisa J.	1.10	1,094.50	petition and exhibits (.9).
, , <u>, , , , , , , , , , , , , , , , , </u>	,,		,	Review budget and staffing plan and fee application and
7/11/2019	Gordon, Bruce M.	5.60	1,512.00	update cited figures as appropriate.
,,,		5.00	_,=50	I i compare the compare to the compa

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	Task Code 2	26: Rete	ntion / Billi	ng / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
				Revise first interim fee application (1.8); revise budget (.2);
				emails regarding budget (.1); revise declaration for fee
7/11/2019	Goldman, Seth	2.30	2,288.50	application (.2).
, ,			,	
				Emails and teleconferences regarding bankruptcy submission
7/12/2019	Demsky, Lisa J.	1.70	1 691 50	(.3); review and edit portions of submission (1.4).
7/12/2013	Demoky, Liba J.	1.70	1,031.30	(13)) Teview and earl portions of sasmission (1.1).
				Emails regarding budget with PG&E (.2); emails regarding fee
7/12/2010	Goldman, Seth	0.90	90E E0	application with PG&E, MTO team and Weil (.7.)
				Review draft fee application.
7/12/2019	Schneider, Bradley R.	0.10	89.00	Review draft fee application.
7/12/2010	Damalu, Lina I	1 70	1 601 50	
//13/2019	Demsky, Lisa J.	1.70	1,691.50	Review and edit draft bankruptcy submission and exhibits.
- / /				Review and edit draft submission for privilege and other
	Demsky, Lisa J.	2.50		issues (2.4); email regarding same (.1).
	Goldman, Seth	0.60		Revisions to first interim fee application.
	Weissmann, Henry	1.30		Revise fee application.
	Demsky, Lisa J.	0.50		Review draft fee application submissions.
7/15/2019	Gordon, Bruce M.	4.60	1,242.00	Finalize fee application.
7/15/2019	Goldman, Seth	2.60	2,587.00	Revise, finalize and file MTO first interim fee application.
7/15/2019	Schneider, Bradley R.	0.50	445.00	Email correspondence regarding fee application.
				Revise June monthly fee statement (.6); prepare materials
7/16/2019	Goldman, Seth	1.20	1,194.00	required by fee examiner (.6).
7/18/2019	Gordon, Bruce M.	1.70	459.00	Review and revise fee statement from January to May.
				Revise consolidated monthly fee statement through May
7/18/2019	Goldman, Seth	0.90	895.50	2019 (.7); email PG&E regarding same (.2).
	Gordon, Bruce M.	1.10		Revise fee statement.
, -,	, , , , , , , , , , , , , , , , , , , ,			
				Email with Fee Examiner (.2); finalize consolidated monthly
7/19/2019	Goldman, Seth	0.60	597 00	fee statement (.2); emails regarding same (.2).
7/13/2013	Goldman, Sear	0.00	337.00	Prepare draft certificate of no objection regarding monthly
7/2//2010	Gordon, Bruce M.	1.30	351 00	fee statement.
7/24/2013	Gordon, Brace W.	1.50	331.00	Prepare budget for June to September (.2); revise June fee
7/25/2010	Coldman Soth	0.50	407 FO	statement (.3).
7/25/2019	Goldman, Seth	0.50	497.50	Revise June fee statement (.8); emails regarding specific
7/26/2010	Calduras Cath	1 10	1 004 50	, , ,
7/26/2019	Goldman, Seth	1.10	1,094.50	matters for 327(e) employment (.3).
				Review retention order in connection with current work (0.2);
- 1 1				email correspondence with Mr. Weissmann and Ms. Reed
//26/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Dippo regarding same (0.2).
,				
7/27/2019	Weissmann, Henry	0.50	650.00	Draft supplemental declaration regarding scope of work.
				Telephone calls and emails regarding 327(e) retention and
7/29/2019	Goldman, Seth	0.80	796.00	scope (.4); revise June fee statement (.4).
				Review draft supplement Weissmann declaration in support
7/29/2019	Schneider, Bradley R.	0.20	178.00	of retention and email correspondence regarding same.
				Finish review of June monthly fee statement. (1.3); analysis
7/30/2019	Goldman, Seth	1.90	1,890.50	and emails regarding retention (.6).
	•		,	Draft application to amend order approving retention of MTO
7/30/2019	Schneider, Bradley R	1 60	1,424 00	
7/30/2019	Schneider, Bradley R.	1.60	1,424.00	and related email correspondence.

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	Task Code 26: Retention / Billing / Fee Applications: MTO						
Date	Name	Hours	Amount	Narrative			
				Review latest correspondence regarding United States			
				Trustee objection deadline regarding 1st MTO interim fee			
7/31/2019	Gordon, Bruce M.	0.40	108.00	application and update case calendar as appropriate.			
				Emails with United States Trustee and MTO regarding			
				compliance with United States Trustee Fee Guideline			
7/31/2019	Goldman, Seth	0.20	199.00	disclosures.			
	Task Code 26 Subtotal:	75.30	51,843.00				

Total Chargable Hours	4022.70
Total Fees	2,537,288.50

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			Costs	
Date	Code	Description	Amount	Narrative
Date	couc	Description	Amount	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
				STMT - MTO ATTORNEY / ECONOMY P - 05/22/2019 -
7/30/2019	720	Travel - Airfare	29.00	SMF/LAX (meeting)
7/30/2019	720	Traver - Airrare	-29.00	Meals MTO ATTORNEY - Breakfast, 07/18/19, work regarding
9/9/2010	420	Mools	4 20	production filing, restaurant - 010034944569
8/8/2019	420	Meals	4.36	
0/0/2010	420	Maala	4 20	Meals MTO ATTORNEY - Breakfast, 07/16/19, work regarding
8/8/2019	420	Meals	4.36	production filing - 010034944569
				Toward Consumed (Out of Toward NATO Attorney Toll OC/OC/AO
7/24/2010	724	T	F 00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/26/19,
7/24/2019	/24	Travel - Ground (Out of Town)	5.00	client meetings; San Francisco, Bay Bridge - 010034713418
0 /00 /00 40	***			Meals MTO ATTORNEY - Hotel - Breakfast, 07/24/19, meeting
8/23/2019	420	Meals	5.38	regarding filing, - 010035141438
				Meals MTO ATTORNEY - Hotel - Meals Other, 07/16/19,
8/23/2019	420	Meals	5.48	meeting regaridng filing - 010035141438
				Meals MTO ATTORNEY - Hotel - Breakfast, 07/25/19, meeting -
8/23/2019	420	Meals	5.56	010035141438
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25490 -
7/31/2019	205	Copying Charges/Outside	5.58	07/31/19 - 103 B&W Blowback - MTO Paralegal
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25479 -
7/31/2019	205	Copying Charges/Outside	5.58	07/31/19 - 103 B&W Blowback - MTO Paralegal
				Travel - Ground (Out of Town) MTO Attorney - Toll, 06/25/19,
				client meetings; toll for Carquinez Bridge, San
7/24/2019	724	Travel - Ground (Out of Town)	6.00	Francisco/Sacramento, Carquinez Bridge - 010034713418
				Meals MTO ATTORNEY - Breakfast, 07/24/19, meeting
8/23/2019	420	Meals	6.55	regarding filing, MTO ATTORNEY - 010035141438
				Meals MTO ATTORNEY - Breakfast, 07/17/19, work regarding
8/8/2019	420	Meals	6.55	production filing, restaurant; - 010034944569
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25392
				- 07/07/19 - 76 B&W Blowback, 30 Color Blowback - MTO
7/7/2019	205	Copying Charges/Outside	8.27	Attorney
		1, 0 0 .		Travel - Ground (Out of Town) MTO ATTORNEY - Public
				Transit, 07/08/19, Meeting with client and Cravath, SFO/PGE
8/23/2019	724	Travel - Ground (Out of Town)	9.60	office, BART - 010035443855
0, 00, 000				Meals MTO Attorney - Hotel - Meals Other, 06/25/19, client
7/24/2019	420	Meals	9 70	meetings, Hotel; MTO Attorney - 010034713418
772 172013	120	Media	3.70	
				Meals MTO ATTORNEY - Lunch, 07/24/19, Meeting to
8/23/2019	420	Meals	9.85	develop, write and finalize filing, restaurant - 010035141438
0/23/2013	720	ivicais	5.05	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19,
8/23/2019	420	Meals	12 30	meeting regarding filing - 010035141438
8/23/2019	420	ivicais	12.33	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25402 -
7/14/2019	205	Copying Charges/Outside	12.20	07/14/19 - 97 Color Blowback - MTO Paralegal
7/14/2019	203	Copying Charges/Outside	13.28	Meals MTO Attorney - Breakfast, 06/19/19; MTO Attorney -
7/24/2010	420	Mode	1412	
7/24/2019	420	Meals	14.12	010034428175
0/22/2012	420	Magia	4434	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19,
8/23/2019	420	Meals	14.24	meeting regarding filing - 010035141438
			1	Travel - Hotel MTO Attorney - Hotel - Internet, Client
= 10 - 15 - :				meetings, site inspections, evidence collection, 03/27/2019,
7/24/2019	726	Travel - Hotel	14.99	Hotel - 010034746382
				Meals MTO ATTORNEY - Breakfast, 07/15/19, work regarding
8/8/2019	420	Meals	15.15	production filing - 010034944569
			1	Meals MTO Attorney - Hotel - Breakfast, 05/29/19; Hotel;
7/24/2019	420	Meals	15.74	MTO Attorney - 010034428175

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	Costs					
Date	Code	Description	Amount	Narrative		
				Meals MTO ATTORNEY - Lunch, 07/17/19, work regarding		
8/8/2019	420	Meals	16.37	production filing, restaurant - 010034944569		
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25486 -		
7/31/2019	205	Copying Charges/Outside	18.58	07/31/19 - 137 Color Blowback - MTO Paralegal		
				Meals MTO ATTORNEY - Lunch, 07/26/19, meeting regarding		
8/23/2019	420	Meals	18.72	filing, MTO ATTORNEY - 010035141438		
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25405 -		
7/14/2019	205	Copying Charges/Outside	19.31	07/14/19 - 141 Color Blowback - MTO Attorney		
				Travel - Hotel MTO Attorney - Hotel - Internet, Attend		
7/24/2019	726	Travel - Hotel	21.95	meetings., 05/08/2019, Hotel - 010034746382		
				Meals MTO Attorney - Hotel - Dinner, 05/28/19, Client		
7/24/2019	420	Meals	22.01	meetings, Hotel; MTO Attorney - 010034724191		
2 /2 /2 2				Meals MTO ATTORNEY - Breakfast, 07/23/19, Lunch -		
8/8/2019	420	Meals	23.47	010035062890		
0/22/2010	420	NA I -	22.00	Meals MTO ATTORNEY - Dinner, 07/24/19, meeting regarding		
8/23/2019	420	Meals	23.90	filing, MTO ATTORNEY - 010035141438		
				Meals MTO Attorney - Hotel - Dinner, 05/14/19, Client		
7/24/2019	420	Meals	22.00	meetings and interviews, Hotel; MTO Attorney - 010034724191		
7/24/2019	420	iviedis	25.99	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 07/14/19, work regarding production filing, LAX/Hotel		
8/8/2019	724	Travel - Ground (Out of Town)	24 00	- 010034944569		
0,0,2013	727	Traver Ground (out or rown)	24.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
				Service, 07/01/19, Witness interviews, Meeting to Airport -		
7/24/2019	724	Travel - Ground (Out of Town)	24.03	010034478165		
		,		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
				Service, 07/01/19, Witness interviews, residence/airport -		
7/24/2019	724	Travel - Ground (Out of Town)	25.58	010034478165		
				Meals MTO Attorney - Hotel - Dinner, 03/28/19, Client		
				meetings, site inspections, evidence collection, Hotel; MTO		
7/24/2019	420	Meals	25.74	Attorney - 010034746382		
				Meals MTO Attorney - Hotel - Dinner, 05/30/19, Client		
7/24/2019	420	Meals	25.85	meetings, Hotel; MTO Attorney - 010034724191		
				Meals MTO Attorney - Dinner, 05/22/19; MTO Attorney -		
7/24/2019	420	Meals	26.18	010034428175		
7/04/0040			25.42	Meals MTO Attorney - Hotel - Dinner, 05/08/19, Attend		
7/24/2019	420	Meals	26.49	meetings, Hotel; MTO Attorney - 010034746382		
0/0/2010	420	NA I -	27.05	Meals MTO ATTORNEY - Hotel - Dinner, 07/15/19, Attend		
8/8/2019	420	Meals	27.05	meetings, Hotel - 010035001758		
				Meals MTO Attorney - Hotel - Dinner, 05/15/19, Client meetings and interviews, Hotel; MTO Attorney -		
7/24/2019	420	Meals	27 12	010034724191		
7/24/2013	420	ivieais	27.13	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
7/24/2019	724	Travel - Ground (Out of Town)	27 56	Service, 05/15/19, Residence/LAX - 010034428175		
7/24/2013	727	Traver Ground (out or rown)	27.30	Meals MTO ATTORNEY - Lunch, 07/16/19, client meeting -		
8/8/2019	420	Meals	27.59	010035095441		
-, -, -00	0			Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
7/24/2019	724	Travel - Ground (Out of Town)	28.61	Service, 05/28/19 SFO/Hotel - 010034428175		
		, /		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
7/24/2019	724	Travel - Ground (Out of Town)	28.62	Service, 05/29/19, Meeting/SFO - 010034428175		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 07/14/19, work regarding production filing,		
8/8/2019	724	Travel - Ground (Out of Town)	28.81	Home/SFO - 010034944569		

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Travel - Ground (Out of Town) MTO Attorney - Taxi/Car service, 05/22/19; Interview to Sacramento Airport - 7/24/2019 724 Travel - Ground (Out of Town) 28.88 (010034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car 7/24/2019 724 Travel - Ground (Out of Town) 7/24/2019 725 Travel - Ground (Out of Town) 7/24/2019 726 Travel - Hotel 7/24/2019 726 Travel - Hotel 7/24/2019 726 Travel - Ground (Out of Town) 7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24 Travel - Ground (Out of Town) 7/24/2019 7/24				Costs	
Service, 05/22/19, Interview to Sacramento Airport -	Date	Code	Description	Amount	Narrative
7/24/2019 724 Travel - Ground (Out of Town) 28.88 010034428175 7/24/2019 724 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO Attorney - Taxi/Car may be service, 05/28/19, residence/LAX - 010034428175 7/24/2019 726 Travel - Hotel 29.89 03/13/2019, Hotel - 010034746382 7/24/2019 724 Travel - Ground (Out of Town) 30.05 Service, 06/18/19, SFO/Hotel - 010034428175 7/24/2019 420 Meals 30.05 MTO Attorney - Breakfast, 05/22/19, Axiom Hotel; Meals MTO Attorney - Hotel - Internet, Client Meals MTO Attorney - Hotel - Dinoar, 06/25/19, client Meals MTO Attorney - Hotel - Dinoar, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Hotel - Dinner, 06/25/19, client Meals MTO Attorney - Taxi/Car Service, 07/10/19, Meeting with client and Crevath, Service, 05/21/19, residence to LAX - 010034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Meals MTO Attorney - Breakfast, 07/01/19, Witness Interviews, Sacramento International Airport; MTO Attorney - 32.00 010034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/21/19, Witness Interviews, Airport - Breakfast, 07/07/19, Travel to					Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
Travel- Ground (Out of Town) MTO Attorney - Taxi/Car					Service, 05/22/19; Interview to Sacramento Airport -
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	8/8/2019	420	Meals	30.25	
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7/24/2019 726 Travel - Hotel 32.00 06/25/2019, Hotel - 010034713418 8/8/2019 722 Travel - Ground (Local) Travel - Ground (Local) MTO ATTORNEY - Parking, 07/16/19, Working Group Meeting, Hollywood Burbank Airport - 32.00 010034992917 Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 7/24/2019 420 Meals 32.67 010034478165 Travel - Ground (Out of Town) 32.70 Service, 05/21/19, SFO to interview - 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 32.77 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MTO Attorney - 10034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 31.00034478165 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 <t< td=""><td>7/24/2019</td><td>724</td><td>Travel - Ground (Out of Town)</td><td>31.90</td><td></td></t<>	7/24/2019	724	Travel - Ground (Out of Town)	31.90	
Travel - Ground (Local) MTO ATTORNEY - Parking, 07/16/19, Working Group Meeting, Hollywood Burbank Airport - 32.00 010034992917 Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 32.67 010034478165 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car 7/24/2019 724 Travel - Ground (Out of Town) 32.70 Service, 05/21/19, SFO to interview - 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 7/24/2019 420 Meals 32.77 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; 32.77 MTO Attorney - 010034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/21/19, Uber from home to airport., - 32.88 Service, 07/22/19, Uber from home to airport., - 33.81 O10034478165 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 O10034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	- / /				
Working Group Meeting, Hollywood Burbank Airport -	7/24/2019	726	Travel - Hotel	32.00	
8/8/2019 722 Travel - Ground (Local) 32.00 010034992917 Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 7/24/2019 420 Meals 32.67 010034478165 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/21/19, SFO to interview - 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 7/24/2019 420 Meals 32.77 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MTO Attorney - 101034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, Uber from home to airport., - 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 724/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding					
Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 32.67 010034478165	0/0/2010	722	Travel Craved (Least)	22.00	
Interviews, Sacramento International Airport; MTO Attorney - 7/24/2019 420 Meals 32.67 010034478165 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car 32.70 Service, 05/21/19, SFO to interview - 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 7/24/2019 420 Meals 32.77 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MTO Attorney - 010034428175 Meals MTO Attorney - 100034428175 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 8/8/2019 724 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	8/8/2019	122	Travel - Ground (Local)	32.00	
7/24/2019 420 Meals 32.67 010034478165 7/24/2019 724 Travel - Ground (Out of Town) 32.70 Service, 05/21/19, SFO to interview - 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 7/24/2019 420 Meals 32.77 010034428175 Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MEALS MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MEALS MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MEALS MTO Attorney - 1010034428175 Meals MTO Attorney - 010034428175 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - Service, 07/22/19, Uber from home to airport., - Service, 07/01/19, Witness interviews, Airport to residence - Service, 07/01/19, Witness interviews, Airport to residence - 30.0034478165 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding					
Travel - Ground (Out of Town) MTO Attorney - Taxi/Car	7/24/2010	420	Mools	22.67	
7/24/2019 724 Travel - Ground (Out of Town) 32.70 Service, 05/21/19, SFO to interview - 010034428175 7/24/2019 420 Meals 32.77 010034428175 7/24/2019 420 Meals 32.77 010034428175 7/24/2019 420 Meals 32.77 MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2019	420	iviedis	32.07	
Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 32.77 010034428175	7/24/2010	724	Travel Ground (Out of Town)	22.70	
San Francisco for witness interview, Hotel; MTO Attorney -	7/24/2019	724	Traver - Ground (Out or rown)	32.70	
7/24/2019 420 Meals 32.77 010034428175 7/24/2019 420 Meals 32.77 MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - Service, 07/01/19, Witness interviews, Airport to residence - 1010034478165 1010034478165 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding					•
Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel;	7/24/2010	420	Meals	32 77	• • • • • • • • • • • • • • • • • • • •
7/24/2019 420 Meals 32.77 MTO Attorney - 010034428175 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 7/24/2019 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 8/8/2019 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2013	720	Wicais	32.77	
Travel - Ground (Out of Town) MTO Attorney - Taxi/Car 7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2019	420	Meals	32 77	
7/24/2019 724 Travel - Ground (Out of Town) 32.88 Service, 06/07/19, MTO/SFO - 010034428175 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - Service, 07/01/19, Witness interviews, Airport to residence - Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	772 172013	120	Media	32.77	· · · · · · · · · · · · · · · · · · ·
Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2019	724	Travel - Ground (Out of Town)	32.88	, , , , , , , , , , , , , , , , , , , ,
Service, 07/22/19, Uber from home to airport., - 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	,, _013	, = +		32.30	
8/8/2019 724 Travel - Ground (Out of Town) 33.20 010035062890 Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - Service, 07/01/19, Witness interviews, Airport to residence - 100034478165 7/24/2019 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding					, , ,
Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	8/8/2019	724	Travel - Ground (Out of Town)	33.20	
Service, 07/01/19, Witness interviews, Airport to residence -			,		
7/24/2019 724 Travel - Ground (Out of Town) 33.81 010034478165 7/24/2019 Travel - Airfare Travel - Airfare MTO Attorney - Airfare, 05/22/19; 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding					· · · · · · · · · · · · · · · · · · ·
Travel - Airfare MTO Attorney - Airfare, 05/22/19; 7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2019	724	Travel - Ground (Out of Town)	33.81	•
7/24/2019 720 Travel - Airfare 34.07 Sacramento/LAX - 010034428175 Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding			,	İ	
Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding	7/24/2019	720	Travel - Airfare	34.07	•
	8/8/2019	420	Meals	34.68	

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings,
				site inspections, evidence collection, 03/12/2019, Hotel -
7/24/2019	726	Travel - Hotel	35.00	010034746382
· · ·				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 07/23/19, Uber from Airport to Home -
8/8/2019	724	Travel - Ground (Out of Town)	35.06	010035062890
-, -,		,		Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25458
7/21/2019	205	Copying Charges/Outside	36.13	(264) Color Blowback - Date: 07/21/2019
.,,		are from Section 2 and a section 2		Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 07/23/19, Uber from San Francisco Office to Airport -
8/8/2019	724	Travel - Ground (Out of Town)	38.53	010035062890
0,0,2025		mater ereams (earer remin)	33.33	Travel - Ground (Out of Town) MTO Attorney - Mileage,
				06/26/19, Travel from Sacramento to Oroville, 68.00 miles -
7/24/2019	724	Travel - Ground (Out of Town)	39 44	010034713418
772 172013	, _ ,	Travel Ground (Gat Gr Town)	33.11	Meals MTO ATTORNEY - Dinner, 07/16/19, work regarding
8/8/2019	420	Meals	39.66	production filing, restaurant - 010034944569
0/0/2013	420	ivicuis	33.00	production mingrestaurant 010034344303
				Meals MTO ATTORNEY - Hotel - Dinner, 07/23/19, meeting
8/23/2019	420	Meals	40.00	regarding filing, Hotel; MTO ATTORNEY - 010035141438
0/23/2013	420	ivicais	40.00	Meals MTO ATTORNEY - Hotel - Breakfast, 07/23/19, Hotel; -
8/8/2019	420	Meals	40.00	01003506289
0/0/2019	420	iviedis	40.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2010	724	Travel Cround (Out of Town)	40.64	Service, 06/07/19, SFO - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	40.64	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
0/22/2010	724	Travel Crewel (Out of Town)	40.67	Service, 07/08/19, Meeting with client and Cravath,
8/23/2019	724	Travel - Ground (Out of Town)	40.67	Alhambra/LAX - 010035443855
				Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25436
7/24/2040	205	6 . 6 . 70	42.20	(224) B&W Blowbacks, (228) Color Blowbacks MTO Paralegal
7/21/2019	205	Copying Charges/Outside	43.20	Date: 07/21/2019
				Travel - Hotel MTO Attorney - Hotel - Internet, Client meeings
7/04/0040	70.0			and government interviews., 05/14/2019 - 05/15/2019, Hotel -
7/24/2019	/26	Travel - Hotel	43.90	010034724191
- / /				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25485 -
7/31/2019	205	Copying Charges/Outside	48.15	07/31/19 - 355 Color Blowback - MTO Paralegal
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2019	724	Travel - Ground (Out of Town)	48.30	Service, 07/01/19, Airport to Client office - 010034478165
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				06/25/19, Travel from San Francisco to Sacramento, 85.60
7/24/2019	724	Travel - Ground (Out of Town)	49.65	miles - 010034713418
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 07/26/19, meeting regarding filing, SFO/Residendce -
8/23/2019	724	Travel - Ground (Out of Town)	49.92	010035141438
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2019	724	Travel - Ground (Out of Town)	50.00	Service, 05/22/19, LAX/residence - 010034428175
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2019	724	Travel - Ground (Out of Town)	53.00	Service, 05/29/19, LAX /residence - 010034428175
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2019	724	Travel - Ground (Out of Town)	55.15	Service, 06/19/19; LAX/residence - 010034428175
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
7/24/2019	724	Travel - Ground (Out of Town)	56.00	Service, 06/07/19, LAX/residence - 010034428175
			1	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Traver - Ground (Out or rown) wito Attoriver - raxi/car

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	Costs					
Date	Code	Description	Amount	Narrative		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 07/18/19, work regarding production filing,		
8/8/2019	724	Travel - Ground (Out of Town)	56.75	SFO/Home - 010034944569		
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car		
7/24/2019	724	Travel - Ground (Out of Town)	58.00	Service, 05/15/19; LAX/residence - 010034428175		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1984 - 7/29/19 - From MTO San Francisco to SFO on 7/23/19 -		
7/23/2019	724	Travel - Ground (Out of Town)	58.85	MTO Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1966 - 7/19/19 - From MTO San Francisco to SFO on 7/16/19 -		
7/16/2019	724	Travel - Ground (Out of Town)	58.85	MTO Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1937 - 7/01/19 - From San Francisco to Hotel in San Francisco		
6/25/2019	724	Travel - Ground (Out of Town)	58.85	on 6/25/19 - MTO Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1984 - 7/29/19 - From SFO to San Francisco Hotel on 7/22/19 -		
7/22/2019	724	Travel - Ground (Out of Town)	58.85	MTO Attorney		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 07/26/19, meeting regarding filing, Los Angeles		
8/23/2019	724	Travel - Ground (Out of Town)	63.18	Office/LAX - 010035141438		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 07/23/19, meeting regarding filing, LAX/Hotel -		
8/23/2019	724	Travel - Ground (Out of Town)	63.66	010035141438		
				Travel - Hotel MTO Attorney - Hotel - Internet, Client		
7/24/2019	726	Travel - Hotel	65.85	meetings., 05/28/2019 - 05/30/2019, Hotel - 010034724191		
				Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25509		
7/31/2019	205	Copying Charges/Outside	66.79	(488) Color Blowback Date: 07/31/2019		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1966 - 7/19/19 - From MTO LA to LAX on 7/15/19 - MTO		
7/15/2019	724	Travel - Ground (Out of Town)	68.33	Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1977 - 7/25/19 - From residence to LAX on 7/22/19 - MTO		
7/22/2019	724	Travel - Ground (Out of Town)	68.33	Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
l				1937 - 7/01/19 - From Residence to LAX on 6/25/19 - MTO		
6/25/2019	724	Travel - Ground (Out of Town)	68.33	Attorney		
				Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings,		
_ / /				site inspections, evidence collection, 03/28/2019, Hotel -		
7/24/2019	726	Travel - Hotel	70.00	010034746382		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
_ / /		_ , _ , , _ , , _ ,		1966 - 7/19/19 - From LAX to residence on 7/16/19 - MTO		
7/16/2019	724	Travel - Ground (Out of Town)	70.82	Attorney		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
0/0/22:5				Service, 07/18/19, work regarding production filing,		
8/8/2019	724	Travel - Ground (Out of Town)	71.82	Downtown LA/Airport - 010034944569		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
= /a = /s = :				1977 - 7/2/5/19 - From LAX to residence on 7/23/19 - MTO		
7/22/2019	724	Travel - Ground (Out of Town)	72.83	Attorney		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				1937 - 7/01/19 - From LAX to Residence on 6/28/19 - MTO		
6/28/2019	724	Travel - Ground (Out of Town)	72.83	Attorney		

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				1966 - 7/19/19 - From San Francisco to San Francisco Hotel on
7/15/2019	724	Travel - Ground (Out of Town)	79.70	7/15/19 - MTO Attorney
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 05/15/19, Sacramento Airport to interview -
7/24/2019	724	Travel - Ground (Out of Town)	86.75	010034428175
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				06/26/19, Travel from Oroville to San Francisco, 150.00 miles -
7/24/2019	724	Travel - Ground (Out of Town)	87.00	010034713418
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Acct # 1004 -
				07/15/19 - No 30685 - From MTO to residence - MTO
7/15/2019	440	Messenger	120.15	Attorney
				Computer Research - Outside Vendor: COURTALERT.COM,
7/31/2019	185	Computer Research - Outside	120.75	INC Inv# 405544-1907 CourtAlert Date: 07/31/2019
				Air Express - FEDERAL EXPRESS Inv. # 661851687, Recipient:
				Butte County Superior Court, Airbill # 788497110689, Ship
7/16/2019	100	Air Express	123.50	Date: 07/16/2019
				Air Express - FEDERAL EXPRESS Inv. # 663164272, Recipient:
				Butte County Superior Court, Airbill # 788755213844, Ship
7/29/2019	100	Air Express	123.50	Date: 07/29/2019
				Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient:
				Butte County Superior Court, Airbill # 788524167424, Ship
7/17/2019	100	Air Express	130.66	Date: 07/17/2019
				Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient:
				Butte County Superior Court, Airbill # 788612323945, Ship
7/22/2019	100	Air Express	130.96	Date: 07/22/2019
				Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25488 -
7/31/2019	205	Copying Charges/Outside	132.38	07/31/19 - 976 Color Blowback - MTO Attorney
				Travel - Hotel MTO Attorney - Lodging, Meeting with MTO and
				PG&E, 07/10/2019 - 07/10/2019, Hotel, Redding, CA -
7/24/2019	726	Travel - Hotel	175.00	010034713418
				T
7/00/0040	700		245.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	216.40	STMT - MTO Attorney - 06/06/2019 - SFO/LAX (meeting)
				Turning Airford Manday, ANAEDICAN EVANESC 00/20/2010
7/20/2010	720	Travel - Airfare	226.54	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/25/2019 - LAX/SFO (meeting)
7/30/2019	720	ITAVET - AITTAILE	220.34	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				3719980*1 - 7/19/19 - From SFO to San Francisco Hotel on
7/16/2019	72/	Travel - Ground (Out of Town)	244 20	7/16/19 - MTO Attorney
7,10,2013	724	Travel Ground (Out of Town)	244.20	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25516
				(1313) B & W Blowback, (1280) Color Blowback Date:
7/31/2019	205	Copying Charges/Outside	247 09	07/31/2019
,, 51, 2013	203		247.03	
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	257.80	STMT - MTO Attorney - 06/07/2019 - SFO/LAX (meeting)
, : :, =020	, _0			2 2, 22,21,222 2.0,2 3.0,2 3.0,00
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	257.80	STMT - MTO ATTORNEY - 07/22/2019 SFO/LAX
, -,	•			Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
				STMT - MTO Attorney - 06/18/2019 - LAX/SFO/SMF/LAX
7/30/2019	720	Travel - Airfare	257.80	(meeting)
,,	0	: e: :::::e::=		(× 0)

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			Costs	
Date	Code	Description	Amount	Narrative
		•		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	257.80	STMT - MTO Attorney - 06/18/2019 - LAX/SFO (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	257.80	STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX (case
7/28/2019	720	Travel - Airfare	257.80	project)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	257.98	STMT - MTO Attorney - 05/30/2019 - SFO/LAX (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	266.40	STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
				STMT - MTO Attorney - 06/28/2019 - SFO/LAX (Witness
7/30/2019	720	Travel - Airfare	266.40	Interviews)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
_ / / /-				STMT - MTO Attorney - 06/18/2019 - LAX/SFO (client
7/30/2019	720	Travel - Airfare	279.58	meeting)
				Travial Airford Vander, AMEDICAN EVANESC 00/20/2010
7/20/2010	720	Tuescal Ainfana	207.46	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	297.46	STMT - MTO Attorney - 06/16/2019 - LAX/SFO/LAX (meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
				STMT - MTO Attorney - 06/28/2019 - LAX/SMF (witness
7/30/2019	720	Travel - Airfare	204.20	inteviews)
7/30/2019	720	Traver - Airrare	304.30	inteviews)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	305 98	STMT - MTO Attorney - 06/19/2019 - SMF/LAX (meeting)
773072013	720	Traver 7 mrare	303.30	51111 W167166611164 00/15/2015 3111/15 W(Incetting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	307.30	STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
				, , , , , , , , , , , , , , , , , , , ,
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	310.98	STMT - MTO Attorney - 05/29/2019 - SFO/BUR (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	310.98	STMT - MTO Attorney - 06/03/2019 - BUR/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
				STMT - MTO Attorney - 06/05/2019 - SFO/BUR (document
7/30/2019	720	Travel - Airfare	310.98	production)
[_,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	310.98	STMT - MTO ATTORNEY - 07/16/2019 - BUR SFO BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	312.98	STMT - MTO Attorney - 06/07/2019 - LAX/OAK (meeting)
				Travel - Ground (Out of Town) MTO Attorney - Car Rental,
				03/14/19, Client meetings, site inspections, evidence
7/24/2010	724	Traval Crawnel (Out -f.T.)	245.22	collection., 03/12/2019 - 03/14/2019, Sacramento -
7/24/2019	724	Travel - Ground (Out of Town)	315.32	010034746382

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	321.98	STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	321.98	STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
				Air Express - Vendor: GRAF AIR FREIGHT Inv 294433 -
				3/17/19 - From MTO LA to Hotel in Sacramento on 8/12/19 -
3/12/2019	100	Air Express	325.00	MTO ATTORNEY
				Air Express - Vendor: GRAF AIR FREIGHT, INC Inv. 295066 -
				5/31/19 - From MTO LA to PG&E in San Francisco on 5/21/19 -
5/31/2019	100	Air Express	325.00	MTO ATTORNEY
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	327.30	STMT - MTO Attorney - 05/31/2019 - SFO/LAX (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	332.30	STMT - MTO ATTORNEY - 07/14/2019 - SFO/LAX
				Meals Vendor: CATERING - Inv# 474735 PG&E Client Meeting
7/16/2019	420	Meals	342.20	Lunch; Date: 07/16/2019 (10 people)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	364.30	STMT - MTO ATTORNEY - 07/26/2019 - LAX/SFO
				Travel - Airfare MTO ATTORNEY - Airfare, 07/05/19, Meeting
				with client and Cravath, 07/08/2019, Los Angeles/San
8/23/2019	720	Travel - Airfare	387.60	Francisco, Delta - 010035443855
				Air Express - Vendor: GRAF AIR FREIGHT, INC Inv. 295067 -
				5/31/19 - From MTO San Francisco to Hotel in Sacramento on
5/22/2019	100	Air Express	398.33	5/22/19 - MTO ATTORNEY
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	399.30	STMT - MTO Attorney - 06/06/2019 - LAX/SFO (meeting)
				Travel - Hotel MTO Attorney - Lodging, 05/28/2019 -
7/24/2019	726	Travel - Hotel	400.63	05/29/2019, Hotel, San Francisco - 010034428175
				Travel - Ground (Out of Town) MTO Attorney - Car Rental,
				03/27/19, Client meetings, site inspections, evidence
l				collection., 03/27/2019 - 03/29/2019, Sacramento -
7/24/2019	724	Travel - Ground (Out of Town)	433.25	010034746382
				- LAIG W. L. MARTINIAN STATE OF THE STATE OF
7/20/2215				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	465.60	STMT - MTO Attorney - 06/06/2019 - LAX/SFO/LAX (meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/20/2042	700	Tuescal Ainferra	465.60	STMT - MTO Attorney - 07/15/2019 - LAX SFO LAX (Client
7/28/2019	/20	Travel - Airfare	465.60	Meeting)
				Travel Airford Monda AMERICAN EVERSES OF 100 15000
7/20/2042	700	Tuescal Ainferra	477.55	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	/20	Travel - Airfare	4//.55	STMT - MTO ATTORNEY - 07/16/2019 - SFO/BUR
				Travel Airford Manda AMERICAN EVERTED OF 100 (200)
7/20/2042	700	Tuescal Ainferra	402.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	/20	Travel - Airfare	482.80	STMT - MTO ATTORNEY - 07/15/2019 - LAX SFO LAX
				Travel - Hotel MTO ATTORNEY - Lodging, Attend meetings.,
0/0/2012	700	Torright Hatal	400.11	07/22/2019 - 07/23/2019, Hotel, San Francisco -
8/8/2019	/26	Travel - Hotel	488.14	010035001758

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel MTO ATTORNEY - Lodging, Hotel folio -
				Monday, July 22, 07/22/2019 - 07/23/2019, Hotel, San
8/8/2019	726	Travel - Hotel	488.14	Francisco - 010035062890
-,-,-				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - MTO ATTORNEY - 07/09/2019 - LAX SMF LAX (Witness
7/28/2019	720	Travel - Airfare	490.33	Interview)
				Travel - MTO ATTORNEY - Lodging, Attend meetings.,
				07/15/2019 - 07/16/2019, Hotel, San Francisco -
8/8/2019	726	Travel - Hotel	523.08	010035001758
				Travel - Hotel MTO Attorney - Lodging, 06/18/2019 -
7/24/2019	726	Travel - Hotel	534.74	06/19/2019, Hotel, San Francisco - 010034428175
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	544.30	STMT - MTO ATTORNEY - 07/18/2019 - LAX/SFO (meeting)
				T
7/20/2040	720		F74.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	5/1.96	STMT - MTO Attorney - 06/12/2019 - BUR/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/20/2010	720	Tuescal Ainform	F71.0C	STMT - MTO ATTORNEY - 07/22/2019 - BUR SFO BUR (witness
7/28/2019	720	Travel - Airfare	5/1.96	meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - MTO Attorney - 07/01/2019 - BUR SMF BUR (Witness
7/28/2019	720	Travel - Airfare	502.06	Interview)
7/20/2019	720	Traver - Alliare	393.90	interview)
				Travel - Hotel MTO Attorney - Lodging, client meetings,
7/24/2019	726	Travel - Hotel	597.86	06/25/2019 - 06/26/2019, Hotel, Sacramento - 010034713418
772 172013	,,20	Travel field.	337.00	33, 23, 2323 33, 2323, 11333, 333, 41113, 113
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019
7/30/2019	720	Travel - Airfare	611.96	STMT - MTO Attorney - 06/07/2019 - BUR/OAK/BUR
				Other Expense MTO Attorney - Meals - Conference room for
				interview, 05/22/19, Travel for meetings and interviews,
7/24/2019	500	Other Expense	659.25	dinner - 010034428175
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				3715429*1 - 7/19/19 - From Redding to SMF on 7/10/19 -
7/10/2019	724	Travel - Ground (Out of Town)	681.00	MTO Attorney
				Travel - Hotel MTO Attorney - Lodging, Travel to San Francisco
				for witness interview, 06/06/2019 - 06/07/2019, Hotel, San
7/24/2019	726	Travel - Hotel	697.84	Francisco - 010034428175
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
_,.				3715361*1 - 7/12/19 - From Hotel in Sacramento to Redding
7/9/2019	724	Travel - Ground (Out of Town)	826.80	on 7/09/19 - MTO Attorney
				Travel - Hotel MTO ATTORNEY - Lodging, meeting regarding
0/22/22:			227.5	filing, 07/23/2019 - 07/26/2019, Hotel, Los Angeles -
8/23/2019	726	Travel - Hotel	885.09	010035141438
				Travel Hotel MTO Attorney Lodging Client meetings site
				Travel - Hotel MTO Attorney - Lodging, Client meetings, site inspections, evidence collection, 03/27/2019 - 03/29/2019,
7/24/2019	726	Travel - Hotel	1 1 1 1 1 7	Hotel, Sacramento - 010034746382
7/24/2019	/20	maver - moter	1,141.47	Travel - Hotel MTO ATTORNEY - Lodging, Meeting to develop,
				write and finalize filing, 07/14/2019 - 07/18/2019, Hotel, Los
8/23/2019	726	Travel - Hotel	1 272 69	Angeles - 010035141438
0/23/2019	720	Traver - Hotel	1,2/2.08	Travel - Hotel MTO Attorney - Lodging, Attend meetings,
				05/07/2019 - 05/09/2019, Hotel, San Francisco -
7/24/2019	726	Travel - Hotel	1 325 14	010034746382
,, = -, 2013	, 20		1,525.14	

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	Costs							
Date	Code	Description	Amount	Narrative				
				Travel - Hotel MTO Attorney - Lodging, Client meetings and				
				interviews., 05/14/2019 - 05/16/2019, Hotel, San Francisco -				
7/24/2019	726	Travel - Hotel	1,325.14	010034724191				
				Travel - Hotel MTO Attorney - Lodging, Client meetings, site				
				inspections, evidence collection, 03/12/2019 - 03/15/2019,				
7/24/2019	726	Travel - Hotel	1,458.55	Hotel, Sacramento - 010034746382				
				Travel - Hotel MTO Attorney - Lodging, Client meetings.,				
				05/28/2019 - 05/31/2019, Hotel, San Francisco -				
7/24/2019	726	Travel - Hotel	1,743.18	010034724191				
				Travel - Ground (Out of Town) TERESA A. REED DIPPO -				
				Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel,				
7/9/2019	724	Travel - Ground (Out of Town)	10.81	Work/Meeting - 010034314807				
				Travel - Ground (Out of Town) TERESA A. REED DIPPO -				
				Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel,				
7/9/2019	724	Travel - Ground (Out of Town)	10.89	Meeting/Meeting - 010034314807				
				Travel - Ground (Out of Town) TERESA A. REED DIPPO -				
				Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel,				
7/9/2019	724	Travel - Ground (Out of Town)	12.70	Meeting/Home - 010034314807				
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019				
7/30/2019	720	Travel - Airfare	19.00	STMT - SAARMANGONZALEZ, GIO - 06/24/2019 - STS LAX				
				Copying Charges/Outside - Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv 25480 - 07/31/19 - 651 B&W Blowback - V.				
7/31/2019	205	Copying Charges/Outside	35.32	Leyson				
				Messenger - Vendor: WESTERN MESSENGER - Inv 1217961 -				
7/17/2019	440	Messenger	36.49	07/17/19 - From MTO to USDC - V. Leyson				
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN				
				GONZALEZ - Taxi/Car Service, 06/18/19, Client Meeting.				
7/24/2019	724	Travel - Ground (Out of Town)	55.20	Prepare for interviews., SFO to Hotel - 010034628629				
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019				
				STMT - SAARMANGONZALEZ/GIOV - 06/18/2019 - LAX SFO				
7/30/2019	720	Travel - Airfare		(Meeting)				
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019				
				STMT - SAARMANGONZALEZ/GIOV - 06/24/2019 - STS/LAX				
7/30/2019	720	Travel - Airfare	347.53	(Meeting)				
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019				
				STMT - WEISSMANN/HENRY - 06/10/2019 - LAX OAK LAX				
7/30/2019	720	Travel - Airfare		(Client Meeting)				
		Total	37,449.33					

GRAND TOTAL

2,574,737.83

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	Task Code 20: Legislative Issues						
Date	Name	Hours	Amount	Narrative			
				Call with Mr. Bleich regarding clean-up legislation (0.3);			
8/1/2019	Weissmann, Henry	0.60	780.00	review memo on AB 235 and tax issue (0.3).			
				Revise analysis addressing supermajority requirement for AB			
8/1/2019	Reed Dippo, Teresa A.	0.60	411.00	1054 amendments.			
8/5/2019	Weissmann, Henry	0.30	390.00	Revise list of amendments.			
				Review draft submission to Public Utilities Commission (.30);			
8/5/2019	Polon, Larry M.	0.50	162.50	revise same (.20).			
				Discuss legislation providing for wildfire recovery bonds with			
8/6/2019	Brewster, Andre W.	0.20	137.00	Ms. Reed Dippo.			
				Draft proposed amendment to legislation creating wildfire			
8/9/2019	Brewster, Andre W.	2.80	1,918.00				
				Analyze legislation creating wildfire fund and revise proposed			
8/10/2019	Brewster, Andre W.	0.50	342.50	amendment thereto.			
				Revise amendments (0.3); correspondence with client			
				regarding AB 235 (0.2); review and revise white paper on tax			
	Weissmann, Henry	0.80	-				
8/12/2019	Reed Dippo, Teresa A.	4.20	2,877.00	Draft white paper addressing Wildfire Recovery Bonds.			
				Revise proposed amendment to legislation creating wildfire			
0/40/2040		4.00	000 50	fund (1.1); discuss same with Ms. Cox (.1); discuss same with			
8/12/2019	Brewster, Andre W.	1.30	890.50	Mr. Weissmann (.1).			
0/42/2040	M/	4.50	4 050 00	Correspondence and conferences regarding paper on Wildfire			
8/13/2019	Weissmann, Henry	1.50	1,950.00	Recovery Bonds.			
				Factual research regarding return on equity issues (.4);			
				conference with Mr. Weissmann regarding the same (.1);			
0/12/2010	Cav. Frin I	1 10	004 50	exchange correspondence regarding proposed Wildfire			
8/13/2019	Cox, Erin J.	1.10	984.50	Recovery Bonds (.6). Discuss talking points regarding potential legislation with Mr.			
0/12/2010	Brewster, Andre W.	0.10	60 50	Weissmann and Ms. Cox.			
	Weissmann, Henry	0.10		Review ROE white paper.			
0/14/2019	weissinami, hemy	0.50	390.00	Correspondence regarding CPUC oversight of spending (0.3);			
8/15/2010	Weissmann, Henry	0.70	910 00	review AB 235 draft (0.4).			
8/13/2013	vveissinaini, rieni y	0.70	310.00	Correspondence with client regarding AB 235 (0.3);			
8/16/2019	Weissmann, Henry	0.50	650.00	conference regarding white paper on ROE (0.2).			
0,10,2013	vveissinami, nem y	0.50	030.00	Exchange correspondence regarding implementation of AB			
8/16/2019	Cox. Frin I.	0.60	537.00	1054 and proposed amendments.			
-, -0, -013		0.00		Email correspondence with Ms. Cox and Mr. Weissmann			
8/16/2019	Saarman Gonzalez, Giovanni S.	0.20		regarding changes to AB 1054.			
., .,,				Work on white paper regarding CPUC oversight of utility			
8/26/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	spending.			
, , , ,	,		,	Work on white paper regarding CPUC oversight of utility			
8/27/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	spending.			
	•						
8/28/2019	Weissmann, Henry	0.20	260.00	Correspondence with client regarding potential legislation.			
	-			Work on white paper regarding CPUC oversight of utility			
8/28/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	spending.			
	Task Code 20 Subtotal:	27.10	21,136.00				

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails with counsel regarding non-prosecution of Nevada
8/1/2019	Brian, Brad D.	0.10	140.00	
				Analyze possible impact of response on AG/DA investigation
				(.2); emails and telephone call with counsel regarding same
				(.2); review/analyze outline and slides for AG/DA presentation
				(.4); emails and telephone call with counsel regarding same
				(.2); prepare agenda for weekly client call (.2); emails with
				counsel regarding same (.3); emails with counsel regarding
8/1/2019	Brian, Brad D.	1.60	2,240.00	upcoming strategy meeting. (.1).
				Review proposed revision to response to Order Initiating
8/1/2019	Doyen, Michael R.	0.10	130.00	Investigation and emails regarding same.
				Confer with MTO Attorney regarding document production
				issues (.1); emails regarding weekly update to the Board (.1);
				emails regarding document production issues (.1); emails
				regarding graphics for presentation (.1); confer with MTO
				Attorney regarding fact checking (.3); confer with MTO
				Attorney regarding presentations (.4); revise and circulate
				numerous presentations and associated slides for meeting
8/1/2019	Doyen, Michael R.	9.20	11,960.00	with the government (8.1).
				Emails with MTO Attorneys regarding response to Order
				Initiating Investigation (.2); review draft Order Initiating
				Investigation (.2); confer with Cravath regarding same (.2);
				confer with MTO Attorney regarding same (.1); prepare
8/1/2019	Doyen, Michael R.	1.00	1,300.00	revision to same (.2); emails with Cravath regarding same (.1).
				Review and respond to matter-related emails regarding
				witness interviews, document collection and production,
				additional data requests, research regarding data
				deduplication issues, strategy for upcoming meetings (2.9);
				call with team regarding status of document collection (.4);
				attend portion of team call regarding litigation data collection
				efforts (.5); participate in call with client regarding status of
				various government document requests (1.1); telephone
				conference regarding document review and production
	McDowell, Kathleen M.	5.20		database strategy (.3).
8/1/2019	Perl, Mark M.	5.40	2,484.00	Review documents for witness kit.
				Emails regarding weekly status report (.2); teleconference
				with counsel regarding updates (.5); draft updates to team
				(.2); review and edit draft talking points and slide decks (4.3);
				emails regarding same (.5); teleconference with MTO Attorney
				regarding presentations (.6); review documents (.7); emails
8/1/2019	Demsky, Lisa J.	7.30	7,263 50	regarding documents and production (.3).
5, 1, 2013		7.50	7,203.30	Review Order Instituting Investigation draft (.3); emails
8/1/2019	Demsky, Lisa J.	0.40	398.00	regarding same (.1).
-	-			
8/1/2019	Osborne, Marcia B.	8.80	3,564.00	Review and analysis of documents for fact development.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Run searches and review documents for fact development
				·
0/1/2010	Makiawaa Taranaa M	2.10	1 426 00	(1.9); attend to emails regarding fact development (.4);
	McKiernan, Terence M.	3.10		project management regarding fact development review (.8).
8/1/2019	Seraji, Arjang	8.20	3,772.00	Review documents for witness kit. Review and analyze documents to prepare witness kit for
0/1/2010	Linman Challay	0.60	2 649 00	• • •
8/1/2019	Lipman, Shelley	9.60	3,048.00	witness interview.
0/1/2010	Chaudhum Mark M	0.00	2 762 00	Review and analyze documents to assist team in connection
8/1/2019	Chowdhury, Mark M.	9.90	3,762.00	with upcoming witness interview.
8/1/2010	Lerew, Michael L.	7.20	2 736 00	Review client documents for possible inclusion in witness kits.
-	Rothman, Barni	1.30		Review document for witness kit review.
0/1/2019	Notifilali, barrii	1.30	320.30	Neview document for withess kit review.
				Attention to emails regarding matter (.6); confer with MTO
				attorney (.1); further revise Order Instituting Investigation
0/1/2010	Kim, Miriam	1.50	1 242 50	response (.6); emails with PG&E attorney (.2).
0/1/2019	Kiiii, iviii idiii	1.30	1,342.30	Confer with Cravath attorney (.2); confer with MTO Attorney
				(.2); telephone call to joint defense counsel (.3); attention to
8/1/2010	Kim, Miriam	1.10	084 50	emails regarding matter (.4).
	Fuller, Candice	3.70		Review and analyze documents for fact development.
8/1/2019	ruller, Calluice	3.70	1,702.00	Review and analyze documents for fact development.
	Harding, Lauren M. Baker, Michael C.	9.40		Create tracker regarding tasks for presentation and correspond with team regarding organization for same (.6); emails regarding production and records analysis (.4); telephone conference with MTO Attorneys and Cravath attorneys regarding productions (1.0); correspond regarding scope of productions (.2); analysis of records in preparation for meeting and correspond with MTO Attorneys regarding same (5.2); correspond with team and vendor regarding analysis of records in preparation for meeting (.5); telephone conferences with MTO Attorney regarding preparation for presentation (1.0); review and revise follow up response (.5). Coordinate document review (.9); conduct document review (2.8); email correspondence (.4); attend scoping calls (.8); conduct factual research (4.5).
	Arnow, Grant R Troff, Jason D.	7.50		Analyze documents relating to factual development (1.9); analyze eDiscovery dataset relating to factual development (1.4); draft factual development memorandum (1.4); email with client relating to factual development (.9); email with MTO Attorneys regarding factual development (.7); telephone conference with MTO staff attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.6). Prepare research materials for the case team (.6); overview meetings with case team, counsel, and ESI service provider (1.2); project planning discussions with case team (1.8).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare and attend team status call (.5); attend team litigation
				conference call (.8); create and run searches for attorneys to
8/1/2019	Kurowski, Bowe	5.90	2,537.00	assist with review (4.6).
8/1/2019	Rector, Allison E.	1.50	607.50	Review and analyze documents for fact development.
				Draft presentation slides and talking points (5.3); call with MTO Attorneys regarding presentation (1.0); emails with Cravath and MTO Attorneys regarding records (.6); coordinate
				presentation back-up materials (1.6); call with MTO Attorney
	Axelrod, Nick	9.00	6,975.00	and client regarding investigation materials (.5).
8/1/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for fact development.
				Review documents for interviews (2.6); call with client to
				obtain fact development information (.1); email
				correspondence with MTO Attorneys concerning fact
				development (.3); respond to MTO Attorney concerning fact
				development (2.2); review documents for fact development
				project (2.0); call with MTO team concerning fact
8/1/2019	Gorin, Alex	7.40	3,959.00	development (.2).
8/2/2019	Brian, Brad D.	2.80	3,920.00	Attend client meeting regarding DA/AG, and follow-up discussions with counsel regarding same (1.8); review/analyze materials for DA/AG meeting, and emails (.2); telephone call with counsel and client regarding same (.3); message for and telephone call with DA, and follow-up telephone call with counsel (.2); emails with counsel regarding materials for upcoming DA/AG meeting (.2); telephone call with MTO Attorney regarding management (.1).
9/2/2010	Davan Michael D	7.50	0.750.00	Prepare supplement to government presentation and emails with MTO Attorneys regarding same (.5); prepare presentations and circulate same to in-house counsel (.3); meet with MTO team regarding fact checking (.7); weekly status call with in-house counsel and Cravath (.5); call with in-house counsel and employees regarding preservation of evidence during repairs (.5); meet with MTO team regarding update on fact checking (.7); confer with MTO Attorneys regarding preparation for meeting with government (.8); review proposed revisions to presentation and prepare response to same (.5); review expert report (1.2); prepare
8/2/2019	Doyen, Michael R.	7.50	9,750.00	presentations for government (1.8).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in call with client representatives regarding document review by counsel (.4); review and respond to
				matter-related emails regarding witness interviews, document research projects and strategy (2.7); conference call with team
				members regarding custodians' data (.5); attend team call
				regarding litigation data collection efforts (.2); call with MTO
				Attorney regarding document production and requests (.3);
				participate in team call regarding various research and
				verification projects (.4); draft summary for team regarding
				client calls on document management (.2); research regarding
8/2/2019	McDowell, Kathleen M.	4.90	4,385.50	status of production and source of produced documents (.2).
				Review documents for witness kit (4.8); review and analyze
8/2/2019	Perl, Mark M.	8.20	3,772.00	documents for fact development (3.4).
				Emails regarding interviews and strategy (.3); participate in
				weekly update call (.5); review draft talking points and slide
				decks (1.6); emails regarding talking points and slide decks
				(.5); emails and coordination regarding presentation (.3); telephone conference regarding presentation and strategy
8/2/2010	Demsky, Lisa J.	3.50	3,482.50	
0/2/2019	Demsky, Lisa J.	3.30	3,482.30	(1.5 <i>)</i> .
8/2/2019	Osborne, Marcia B.	9.70	3,928.50	Review and analysis of documents for fact development.
				Assist with fact development projects; (1.2); project
				management regarding witness development (.7); conference
8/2/2019	McKiernan, Terence M.	2.30	1,058.00	regarding project status (.4).
				Review documents for witness kit (4.4); attend team call
8/2/2019	Seraji, Arjang	4.80	2,208.00	regarding witness kit/fact reviews (.4).
0/0/0040		0.70	2 606 00	Review and analyze documents to prepare witness kit for
8/2/2019	Lipman, Shelley	9.70	3,686.00	witness interview. Review and analyze documents to assist team in connection
8/2/2010	Chowdhury, Mark M.	8.50	3 230 00	with upcoming witness interview.
0/2/2019	Chowanary, wark ivi.	8.30	3,230.00	with apcoming withess interview.
8/2/2019	Lerew, Michael L.	7.00	2,660.00	Review client documents for possible inclusion in witness kits.
8/2/2019	Rothman, Barni	2.70	1,093.50	Review documents for witness kit review.
				Analyze records for presentation (.9); prepare background materials (1.4); review and revise presentations and talking
				points (2.4); emails to team regarding preparation of
				background materials (.5); analysis of records for presentation
				(.5); team meeting regarding analysis of presentations and
				correspond with team regarding same (.7); office meetings
				with MTO Attorneys regarding analysis of business records
				(1.0); telephone conference with client and counsel regarding
8/2/2019	Harding, Lauren M.	8.40	5,754.00	evidence preservation (1.0).
				Conduct factual research (6.8); revise presentation materials
				(3.2); coordinate document review (1.4); internal email
8/2/2019	Baker, Michael C.	12.00	7,500.00	correspondence (.6).
				Attend team call regarding fact development and witness kit
8/2/2019	Liu, Susan	0.40	184.00	reviews.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (6.2);
				draft factual development memoranda (3.9); telephone
				conference with MTO Attorney regarding factual development
				(.2); telephone conference with MTO Attorneys and
				eDiscovery team regarding investigation status (.5); additional
				telephone conferences with MTO Attorney regarding factual
8/2/2019	Arnow, Grant R	12.50	6 687 50	development (1.7).
0/2/2013	Arriow, Grant R	12.50	0,007.50	Project planning discussions with case team (.6); identify
				documents relevant to witness interviews for the case team
				(.7); coordinate production review access for counsel (6.2);
				project planning discussions with case team (.4); overview
				meetings with case team, counsel, and ESI service provider
0/2/2010	Troff Jason D	0.20	2 526 00	-
8/2/2019	Troff, Jason D.	8.20	3,526.00	Create and run searches for attorneys to assist with review
0/2/2010	Kumanualii Danna	F 20	2 270 00	•
	Kurowski, Bowe	5.30	-	(4.6); assist with analytics review setup (.7);
	Rector, Allison E.	5.00		Review and analyze documents for fact development.
8/2/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
				Email correspondence with MTO Attorneys concerning
				presentation (.1); email correspondence with MTO Attorneys
				concerning document review (.8); meet with MTO Attorneys
				concerning presentation (.6); cite-check information for
				presentation (5.1); meet with MTO Attorneys concerning
8/2/2019	Gorin, Alex	7.10	3,798.50	presentation (.5).
				Emails with counsel regarding strategy meeting (.3); re-review
				outlines for upcoming DA/AG meeting (.7); multiple emails
8/3/2019	Brian, Brad D.	1.30	1,820.00	with counsel regarding same (.3)
				Revise presentations and emails with MTO Attorneys
				regarding same (.1); prepare for meeting with government
				and emails with MTO Attorneys re same (.6); fact check
				presentations and emails with MTO Attorney regarding same
8/3/2019	Doyen, Michael R.	3.70	4,810.00	(.3); prepare presentation regarding expert report (2.7).
				Review and respond to matter-related emails regarding
8/3/2019	McDowell, Kathleen M.	0.10	89.50	document production.
				Review and edit draft talking points and slide decks (4.3);
				emails regarding strategy (.2); emails regarding presentations
8/3/2019	Demsky, Lisa J.	6.20	6,169.00	(.5); review documents and back up for presentations (1.2).
8/3/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for fact development.
8/3/2019	McKiernan, Terence M.	4.30	1,978.00	Assist with fact development projects.
				Review and analyze documents to assist team in connection
8/3/2019	Chowdhury, Mark M.	3.60	1,368.00	with upcoming witness interview.
8/3/2019	Fuller, Candice	2.80	1,288.00	Review and analyze documents for fact development.
				Analyze records (.7); revise talking points (.6); revise
8/3/2019	Harding, Lauren M.	2.40	1,644.00	PowerPoint slides for presentation (1.1).
8/3/2019	Arnow, Grant R	1.90	1,016.50	Draft factual development memoranda.
				Analyze proposed edits to presentation to DA/AG (.5);
				multiple emails and telephone call with counsel regarding
8/4/2019	Brian, Brad D.	0.80	1,120.00	same (.3).

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Date Na	ame	Hours	A	••
			Amount	Narrative
				Revise presentations regarding inspections (1.0); emails with
· .				MTO Attorneys regarding fact check (.4); emails with Cravath
				and MTO Attorney regarding document production issues (.3);
				prepare government presentation regarding response to
				Court order (.6); prepare presentation concerning expert
				report (.9); revise presentations for government (.8);
				conference with fact check team regarding presentations and
				status (.8); conference with MTO Attorney and revise
8/4/2019 Do	oyen, Michael R.	5.90	7,670.00	presentation for government (1.1).
				Review incoming emails regarding status of research projects,
8/4/2019 Mo	cDowell, Kathleen M.	0.10	89.50	document searches.
				Review and edit draft talking points and slide decks for
				presentations (5.7); emails regarding presentations and
				strategy (.9); teleconference with team regarding
				presentations and strategy (.7); teleconference with MTO
8/4/2019 De		7.50		Attorney (.2).
8/4/2019 Mo	cKiernan, Terence M.	4.40		Assist with fact development projects.
8/4/2019 Ser	eraji, Arjang	1.10	506.00	Review and analyze documents for fact development.
				Review and analyze documents to assist team in connection
	nowdhury, Mark M.	5.30		with upcoming witness interview.
8/4/2019 Kin		0.50		Attention to emails regarding matter.
8/4/2019 Ful	ıller, Candice	3.80	1,748.00	Review and analyze documents for fact development.
				Review and compile documents regarding inspections, patrols,
8/4/2019 Ric	chardson, Cynthia R.	2.10	798.00	and recordkeeping.
				Call with team regarding preparation for meeting (.8); analyze
				records (2.3); revise talking points (1.7); revise PowerPoint
				slides (.6); prepare background materials (1.7); prepare for
8/4/2019 Ha	arding, Lauren M.	9.60	6,576.00	meeting (2.5).
0/4/2010		0.60	6 000 00	Revise presentation materials (8.0); attend team call (.8);
8/4/2019 Bai	aker, Michael C.	9.60	6,000.00	email correspondence regarding same (.8).
				Analyze documents relating to factual development (3.1);
				draft factual development memoranda (5.3); telephone
				conference with MTO Attorney regarding factual development
				(.1); additional telephone conference with MTO Attorney
				regarding factual development (.1); telephone conference
9/4/2019 Ari	rnow, Grant R	9.50	5 082 50	with MTO Attorneys regarding investigation status (.9).
0/4/2013 ATT	now, Grant N	3.30	3,062.30	Emails with MTO Attorneys and Cravath attorneys regarding
8/4/2019 Axe	velrod Nick	0.20	155 00	presentation materials.
	oko, Michael Y.	1.30		Review and analyze documents for fact development.
5, 1,2015 50	, imonaci ii	1.50	320.30	Email correspondence with MTO Attorney concerning
				presentation (.5); review documents to cite-check
				presentation (2.1); call with MTO Attorneys concerning
				presentation (.9); revise slides for presentation (2.0); call with
8/4/2019 Go	orin. Alex	6.50	3.477.50	MTO Attorney concerning presentation (1.0).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Brian, Brad D. Doyen, Michael R.	1.70		Analyze possible impact of news story on DA/AG investigation (.1); emails with counsel regarding same (.1); emails with counsel regarding company's response (.1); review/analyze revised presentation for DA/AG, and emails with counsel and client regarding same (.3); participate in client call regarding presentation to DA/AG, and follow-up calls with counsel regarding same (.4); emails regarding preparation for AG/DA meeting (.1); multiple emails and telephone calls with counsel regarding presentations to DA/AG (.6). Emails with MTO Attorney regarding response to Order Initiating Investigation.
5, 5, 2, 2, 2, 3		5.20		Revise and circulate draft presentations to in-house counsel and Cravath (1.2); emails and conferences with MTO Attorney regarding fact check (.2); prepare for meeting with government (.3); conference with subject matter expert, Cravath and MTO Attorney regarding document production issues (.3); revise and circulate slides to in-house counsel and Cravath (.8); conferences with MTO Attorney regarding meeting with government (.2); prepare for meeting with government (.7); review responses to questions from government and organize information for presentation and emails regarding recommendation (.8); incorporate fact check information in data (.2); emails with Cravath regarding status of expert report (.1); revise presentation regarding response to court order (.8); conferences with MTO Attorney regarding presentation (.2); confer with in-house counsel regarding slides for presentation (.3); prepare slide
8/5/2019	Doyen, Michael R.	8.30	10,790.00	presentation (.2); confer with in-house counsel regarding slides for presentation (.3); confer with in-house counsel

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Review and respond to matter-related email document collection, document review reservitness interviews, client calls, guidance regextracts, content of upcoming document production in production letter (3.1); attendicall regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn expedited document production (.3); conference	earch projects, garding document roduction and d portion of team
document collection, document review rese witness interviews, client calls, guidance reg extracts, content of upcoming document production in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	earch projects, garding document roduction and d portion of team
document collection, document review rese witness interviews, client calls, guidance reg extracts, content of upcoming document production in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	earch projects, garding document roduction and d portion of team
document collection, document review rese witness interviews, client calls, guidance reg extracts, content of upcoming document production in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	earch projects, garding document roduction and d portion of team
document collection, document review rese witness interviews, client calls, guidance reg extracts, content of upcoming document production in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	earch projects, garding document roduction and d portion of team
witness interviews, client calls, guidance regentracts, content of upcoming document production in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	garding document roduction and d portion of team
extracts, content of upcoming document prodescription in production letter (3.1); attended call regarding litigation data collection efform in conference call regarding government do (.7); telephone conference with MTO Attorn	roduction and d portion of team
description in production letter (3.1); attend call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	d portion of team
call regarding litigation data collection effor in conference call regarding government do (.7); telephone conference with MTO Attorn	
in conference call regarding government do (.7); telephone conference with MTO Attorn	ts (.5), participate
(.7); telephone conference with MTO Attorn	scument request
Cravath regarding expedited document prod	
conduct witness interview to respond to go	
requests (.4); review and edit notes of witne	
edit draft summary of document transfer sp	
office conference with MTO team regarding	g document
8/5/2019 McDowell, Kathleen M. 5.50 4,922.50 research tasks (.2).	
8/5/2019 Perl, Mark M. 3.60 1,656.00 Review documents for witness kit.	
Teleconference with Cravath attorney regar	
(.8); teleconferences with MTO Attorney reg	
presentations (.9); emails regarding present	tations (.8);
teleconference with MTO Attorney regarding	ng analysis and
presentations (1.3); teleconference with MT	ΓΟ Attorneys
regarding documents (.3); teleconference w	ith and office
conference with MTO Attorney regarding do	ocuments and
presentation (.6); review documents in prep	paration for
presentation (1.4); review and edit draft tall	king points and
slide decks (4.8); prepare for upcoming mee	
coordination regarding logistics for upcomin	- : :
teleconference with client and counsel rega	
(.5); emails with counsel (.2); coordination r	
8/5/2019 Demsky, Lisa J. 13.70 13,631.50 with counsel (.2).	
25/75 2523 SCH3NY, 25833.	
8/5/2019 Osborne, Marcia B. 9.20 3,726.00 Review and analysis of documents for fact d	development.
8/5/2019 McKiernan, Terence M. 1.60 736.00 Review documents for witness preparation.	
8/5/2019 Seraji, Arjang 7.20 3,312.00 Review documents for witness kit.	<u>'</u>
Review and analyze documents to prepare v	witness kit for
8/5/2019 Lipman, Shelley 5.80 2,204.00 witness interview.	With C33 Ric 101
Review and analyze documents to assist tea	m in connection
	in in connection
8/5/2019 Chowdhury, Mark M. 7.90 3,002.00 with upcoming witness interview.	
0/5/2040	dan da cotan a a Lita
8/5/2019 Lerew, Michael L. 6.40 2,432.00 Review client documents for possible inclusion of decimal and a single principle of decimal and a sin	
Assist with gathering of documents in prepa	aration for
8/5/2019 Gonzales, Victor H. 3.00 1,050.00 upcoming witness interviews.	
8/5/2019 Fuller, Candice 3.80 1,748.00 Review and analyze documents for fact devi	•
Review and analyze documents in preparati	on of witness
8/5/2019 Motiee, Hadi 4.40 2,024.00 interview.	
Review and revise documents compiled reg	arding inspections,
8/5/2019 Richardson, Cynthia R. 2.60 988.00 patrols, and recordkeeping.	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review responses to follow-up questions from AG/DA and
8/5/2019	Richardson, Cynthia R.	2.10	798.00	compile supporting materials.
				Emails regarding presentation and preparation materials (.5);
				meeting at PG&E regarding presentation (.3); calls with MTO
				Attorneys regarding preparation materials and prepare same
				(2.0); prepare for and attend interview with witness and draft
				debrief regarding same (1.0); edit production letter to CPUC
				and calls with MTO Attorneys and Cravath attorneys regarding
				same (.4); call with MTO Attorney regarding productions (.3);
				prepare for meeting for presentation (2.3); revise talking
				points and PowerPoints (3.1); calls with MTO Attorneys
				regarding same (.7); correspond with MTO Attorneys
8/5/2019	Harding, Lauren M.	11.10	7,603.50	regarding responses to follow up questions (.5).
				Email correspondence (1.1); revise presentation materials
	Baker, Michael C.	11.60		(9.9); fact check visual aids (.6).
8/5/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare fact reviews.
İ				
				Analyze documents relating to factual development (2.6);
				draft factual development memoranda (3.0); email with MTO
				Attorney regarding factual development (1.5); telephone
				conference with MTO Attorney regarding factual development
0/5/2010	Arnous Cront D	7.40	2.050.00	(.2); telephone conference with staff attorney regarding fact
8/5/2019	Arnow, Grant R	7.40	3,959.00	development (.1).
				Research and correspondence with case team and ESI service
				provider regarding document productions and review
				workspace issues (1.1); coordinate production review access
				for counsel (4.2); overview meetings with case team, counsel,
				and ESI service provider (.4); prepare research materials for
				the case team (.3); assist case team with review of documents
				for witness kit preparation (.3); project planning discussions
8/5/2019	Troff, Jason D.	6.60		with case team (.3).
	Rector, Allison E.	7.50		Review and analyze documents for fact development.
8/5/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorneys regarding presentation materials.
8/5/2019	Doko, Michael Y.	7.90	3,199.50	Review and analyze documents for fact development.
				Review email correspondence with MTO Attorney concerning
				presentation (.2); call with MTO Attorney concerning
				presentation (.1); revise presentation talking points (.2); email
				correspondence with MTO Attorney concerning presentation
- I- I-			_	documents (.2); prepare binders for presentation (.3); call with
8/5/2019	Gorin, Alex	1.10	588.50	MTO Attorney concerning presentation materials (.1).
				Emails with counsel regarding strategy meetings (.3); multiple
				emails with counsel regarding upcoming meeting with DA/AG
				(.3); emails with counsel regarding outlines for DA/AG meeting
0/0/2040	Drion Dred D	4 40	1.000.00	(.6); review/edit introduction to presentation to DA/AG (.1);
8/6/2019	Brian, Brad D.	1.40	1,960.00	emails with counsel regarding same (.1).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/6/2019	Doyen, Michael R.	6.50	8,450.00	Emails with Cravath regarding status of expert report (.1); finalize presentations for the government and confer with MTO Attorney regarding same (4.5); finalize presentation response to court order (.5); prepare for meeting with government (1.1); email to DA/AG attorneys regarding Exponent report (.1); confer with MTO Attorney regarding meeting with government (.2).
8/6/2019	McDowell, Kathleen M.	1.40	1,253.00	Participate in call with Cravath regarding upcoming meeting with government attorneys (.5); review and respond to matter-related emails regarding upcoming document production, status of document collection, document hosting vendor (.9). Review documents for witness kit (3.4); review and analyze
8/6/2019	Perl, Mark M.	8.30	3,818.00	documents for fact development (4.9).
8/6/2010	Perl, Doris R.	2.00	920.00	Conduct database searches and research key issues for case team presentation.
	Demsky, Lisa J.	10.40		Teleconference with MTO Attorney regarding strategy and logistics (.5); review and edit talking points and slides (1.9); review and analyze issue-specific documents and material relating to upcoming presentations (3.3); prepare for upcoming presentations (1.4); review questions and answers and material regarding same (.4); teleconference with MTO Attorney regarding presentations (.9); teleconference with MTO Attorney regarding documents and analysis (.5); emails regarding presentations and analysis (.6); emails with counsel (.2); emails regarding document productions (.2); emails regarding interviews (.1); teleconference regarding investigation (.4).
-	Osborne, Marcia B.	2.50		Review and analysis of documents for fact development.
8/6/2019	McKiernan, Terence M. Seraji, Arjang Chowdhury, Mark M.	3.00	1,380.00	Review documents for witness preparation. Review documents for witness kit (2.2); attend team call regarding witness kit/fact reviews (.3); review and analyze documents for fact development (.5). Review and analyze documents to assist team in connection with upcoming witness interview.
8/6/2019	Lerew, Michael L. Gonzales, Victor H.	0.60	228.00	Review client documents for possible inclusion in witness kits. Assist with gathering of documents in preparation for upcoming witness interviews.
	Fuller, Candice	3.40		Review and analyze documents for fact development.
	Motiee, Hadi	0.40		Review and analyze documents in preparation of witness interview.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Harding, Lauren M.	11.30		Calls with MTO Attorney regarding meeting for presentation (1.0); calls with MTO Attorney regarding meeting for presentation (.8); call regarding production materials with Cravath attorneys and MTO Attorney (.5); prepare materials for presentation meeting (7.3); coordinate and prepare for meeting for presentation (1.7). Prepare for presentation (3.0); revise presentation materials
8/6/2019	Baker, Michael C.	8.80	5,500.00	(4.7); revise talking points (1.1).
8/6/2019	Arnow, Grant R	7.50	4,012.50	Analyze documents relating to investigation status (2.5); draft factual development memorandum (1.4); draft summary of investigation status (.6); email with MTO Attorney regarding factual development (1.3); telephone conferences with MTO Attorney regarding factual development (.3); additional telephone conference with MTO Attorneys regarding factual development (1.4).
8/6/2019	Troff, Jason D.	3.80	1.634.00	Prepare research materials for the case team (.7); assist case team with review of documents for witness kit preparation (.3); coordinate production review access for counsel (1.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.4).
	Rector, Allison E.	2.50	·	Review and analyze documents for fact development.
	Doko, Michael Y.	2.40		Review and analyze documents for fact development.
8/6/2019	Gorin, Alex	2.00		Email correspondence with MTO Attorney concerning meeting with counsel (.2); call with MTO Attorney concerning presentation materials (.1); call with MTO Attorney concerning upcoming meeting (.1); call with MTO Attorney concerning presentation (.1); revise slides for presentation (.4); email correspondence with MTO Attorney concerning meeting (.3); call with MTO Attorney concerning meeting (.4); prepare for meeting with counsel (.4).
8/7/2019	Brian, Brad D.	6.90	9,660.00	Prepare for and attend meeting with DA/AG (1.0); attend meeting with DA/AG (5.0); discussions with counsel regarding meeting with DA/AG and follow-up to same (.7); emails with counsel regarding possible impact of article on DA/AG/ (.2).
8/7/2019	Doyen, Michael R.	7.00	9,100.00	Prepare for meeting with government (1.3); prepare for and attend meeting with DA/AG counsel (5.0); confer with MTO Attorneys and counsel regarding next steps (.7).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/7/2019	McDowell, Kathleen M.	4.40	3,938.00	Review and respond to matter-related emails regarding document collection, production, research projects to respond to government questions, summary notes of call with document hosting vendor (2.4); participate in call with client and Cravath regarding metrics and status of document collection (1.0); participate in call with client and document hosting vendor (.5); research and edit draft letter to accompany document production (.5).
8/7/2019	Demsky, Lisa J.	9.60	9,552.00	Review documents and materials relating to talking points (2.0); conferences and preparation for meeting with government (1.5); attend meeting with government (5.0); conferences regarding meeting with government (.5); emails regarding witness interviews (.2); emails with counsel (.2); emails regarding documents and productions (.2).
	McKiernan, Terence M. Seraji, Arjang	5.20 3.20		Review documents for witness preparation (1.1); review documents for fact development (2.9); project management regarding witness preparation review (1.2). Review and analyze documents for fact development
8/7/2019	Lipman, Shelley	2.50	950.00	Review and analyze documents to prepare witness kit for witness interview.
8/7/2019	Gonzales, Victor H.	3.60	1,260.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/7/2019	Harding, Lauren M.	10.20	6,987.00	Prepare for presentation (.8); prepare for presentation and discussions with team regarding same (1.3); attend presentation (5.0); debrief from meeting with MTO Attorneys (1.0); call with MTO Attorney debriefing from meeting (.2); draft memo to file regarding meeting (1.9). Review presentation materials (2.7); coordinate document
8/7/2019	Baker, Michael C.	3.20	2,000.00	production (.5).
8/7/2019	Arnow, Grant R	4.60	2 461 00	Analyze documents relating to factual development (2.9); draft factual development memorandum (.9); email with MTO staff attorney regarding factual development (.5); email with MTO Attorney regarding investigation status (.3).
	Troff, Jason D.	3.80		Coordinate production review access for counsel (1.4); project planning discussions with case team (.3); prepare research materials for the case team (.3); prepare witness kits for the case team (1.8).
	Gorin, Alex	1.20		Preparations for meeting with counsel (.1); review documents for interview (.8); prepare outline for interview (.3). Telephone call with counsel regarding AG/DA meeting (.2); participate in client call regarding AG/DA meeting and next
8/8/2019	Brian, Brad D.	1.50	2,100.00	steps (1.0); review and edit memo of AG/DA meeting (.1); emails with counsel regarding same (.1); prepare agenda for weekly client meeting (.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/8/2019	Doyen, Michael R.	9.10	11,830.00	Prepare for meeting with company witness (.9); confer with inhouse counsel and company witness (3.5); emails with MTO Attorneys regarding meeting with government (.1); review report of government meeting and emails regarding same (.2); prepare for meeting with company witness (.4); revise report of government meeting (.9); conference with in-house counsel and Cravath regarding government meeting and next steps (1.0); prepare for interview of company witness (2.1).
				Attend call with client and Cravath regarding status of preparation of documents for upcoming production (.3); participate in call with client and PwC regarding document databases (1.0); attend team call regarding litigation data collection efforts (.7); review and respond to matter-related emails regarding upcoming document production, related cover letter, preparations for data export, follow-up on government data requests, notes and summary from witness interview (2.2), telephone conference with MTO team regarding document database issues (.2); analyze draft correspondence to accompany document production (.1); edit
8/8/2019	McDowell, Kathleen M.	5.40	4,833.00	draft production cover letter (.9).
8/8/2019	Perl, Mark M.	5.10	2,346.00	Review and analyze documents for fact development.
8/8/2019	Demsky, Lisa J.	7.30		Teleconference with counsel regarding investigation (.5); teleconference with client working group (1.0); review and edit memorandum regarding meeting (1.2); review and edit interview memoranda (1.2); prepare for counsel meeting (.2); emails and coordination regarding documents (.2); review documents (.3); teleconference with counsel regarding interviews (1.0); teleconference with counsel regarding investigation and strategy (.8); emails with counsel (.2); teleconference with MTO Attorney regarding strategy and investigation (.7).
0/0/2010	McKiornan Toronas M	4.60		Review documents for fact development (3.8); project
	McKiernan, Terence M.	4.60		management regarding witness preparation review (.8).
8/8/2019	Seraji, Arjang Gonzales, Victor H.	5.20 3.50	1,225.00	Review and analyze documents for witness kit. Assist with gathering of documents in preparation for upcoming witness interviews.
8/8/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding matter.
8/8/2019	Harding, Lauren M.	5.70	3,904.50	Call with MTO Attorney regarding debrief from meeting (.6); draft memo to file summarizing meeting (5.1). Prepare materials for meeting with Cravath (3.0); draft factual summary outline (1.5); conduct factual research (1.7); revise witness interview memoranda (1.2); email correspondence
8/8/2019	Baker, Michael C.	7.60	4,750.00	(.2).
	Valentine, Steven D.	0.80		Plan and prepare fact reviews.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/8/2019	Arnow, Grant R	10.00	5,350.00	Analyze documents relating to factual development (5.4); draft factual development memorandum. (1.8); draft summary of investigation status (.4); email with MTO Attorney regarding factual development (.2); email with MTO staff attorney regarding factual development (.1); additional email with MTO Attorneys regarding investigation status (.6); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); telephone conference with MTO staff attorney regarding factual development (.3).
8/8/2019	Troff, Jason D.	7.90	3,397.00	Coordinate production review access for counsel (.6); prepare witness kits for the case team (4.9); overview meetings with case team, counsel, and ESI service provider (1.8); project planning discussions with case team (.6).
8/8/2019	Axelrod, Nick	0.80	620.00	Emails with MTO Attorneys regarding witness materials (.5); call with MTO Attorney regarding presentation (.3).
8/8/2019	Gorin, Alex	2.80	1.498.00	Prepare for meeting with counsel (1.8); attend and take notes for call with counsel (1.0).
8/9/2019	Brian, Brad D.	1.70	2,380.00	Finalize agenda for client meeting (.1); review/finalize summary of AG/DA meeting and emails with counsel regarding same (.2); prepare for and attend weekly client meeting (1.4).
8/9/2019	Doyen, Michael R.	4.10	5,330.00	Review agenda for meeting with client, emails with MTO Attorney regarding same and regarding meeting with Cravath (.1); prepare for meeting with company witness (.7); conference with company witness (2.1); communications with counsel for the Board (.1); confer with M. Noel and follow up emails with Cravath regarding same (.4); confer with in-house counsel and Cravath regarding status of investigation(.7).
8/9/2019	McDowell, Kathleen M.	7.10	6,354.50	Participate in call with client and Cravath regarding document hosting (.3); participate in call with document vendor and Cravath regarding database issues (.5); participate in call with MTO project manager team regarding current review projects (.5); attend team call regarding litigation data collection efforts (.5); participate in call with CDS and MTO team regarding document export requests (.5); review and respond to matter-related emails regarding upcoming document production, data transfer, witness interview, strategy and options regarding data size management (2.6); participate in call with Cravath regarding contents of cover letter to accompany upcoming production (.7); review and edit draft correspondence regarding document production (1.3); review memo recap of recent meeting with government representatives (.2).
				Review and reply to emails regarding review and analysis of
8/9/2019	Perl, Mark M.	0.20	92.00	documents for fact development.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with counsel regarding response to press
				inquiries (.5); emails with counsel regarding same (.2);
				teleconference with Cravath attorney regarding investigation
				and updates (.3); emails regarding investigation and
				interviews (.2); review and edit draft interview memoranda
				(1.4); participate in weekly call (.7); emails with counsel
				regarding documents (.3); review documents relating to
				witnesses (1.7); review witness outlines (.2); emails regarding
8/9/2019	Demsky, Lisa J.	5.90	5 870 50	strategy (.2); review agenda (.1); send update (.1).
0/3/2013	Demsky, Lisa s.	3.30	3,070.30	Review documents for fact development (2.9); project
				management regarding witness preparation review (.6);
9/0/2010	McKiernan, Terence M.	4.00	1 940 00	conference regarding fact development (.5).
6/9/2019	ivickieriiaii, referice ivi.	4.00	1,640.00	contenence regarding fact development (.5).
				Review and analyze documents for fact development (.6).
9/0/2010	Seraji, Arjang	1.10	E06.00	Attend team call regarding witness kit/fact reviews (.5).
0/3/2013	Seraji, Arjarig	1.10	300.00	Assist with gathering of documents in preparation for
8/0/2010	Gonzales, Victor H.	2.90	1 015 00	upcoming witness interviews.
0/3/2013	Gorizales, victor 11.	2.90	1,013.00	Attention to emails regarding matter (.4); review
8/0/2010	Kim, Miriam	0.80	716.00	memorandum from MTO Attorney (.4).
	Kim, Miriam	0.80		Attention to emails regarding matter.
0/3/2013	KIIII, IVIII Idili	0.20	179.00	Attention to emails regarding matter.
				Draft memo to file regarding presentation (.4); review and
				revise production letter (1.3); call with Cravath attorney
				regarding production letter (1.5); call with Cravath attorneys
8/0/2010	Harding, Lauren M.	3.10	2 122 50	and MTO Attorney regarding production letter (.9).
0/3/2013	Harumg, Lauren IVI.	3.10	2,123.30	and MTO Attorney regarding production letter (.5).
				Draft factual summary outline (3.4); conduct factual research
8/9/2019	Baker, Michael C.	5.60	3 500 00	(2.0); email correspondence regarding same (.2).
0/3/2013	baker, whenaer c.	3.00	3,300.00	Update electronic criminal case pleading folder with items of
				potential interest to investigation team (.3); update various
8/9/2019	Galindo, Jennifer	0.40	152 00	document collections (.1).
0/3/2023	Camila Gy Serminer	0.10	132.00	accument contections (12)
				Attend team call regarding fact development reviews (.5);
8/9/2019	Liu Susan	1.10	506.00	attend team call regarding litigation collection efforts (.6).
0,0,2020			300.00	
				Analyze documents relating to factual development (5.7);
				draft summary of investigation status (1.7); email with MTO
				Attorney regarding factual development (1.6); additional
				email with MTO Attorneys regarding factual development
				(1.0); telephone conference with MTO Attorney and
8/9/2019	Arnow, Grant R	10.30	5.510.50	eDiscovery team regarding factual development (.3).
-, -,	2.1, 2.2		2,523.30	,0: - 0
				Project planning discussions with case team, client, and ESI
				service provider (1.5); correspondence with ESI service
				provider and client regarding document workspace
				modification for streamlining review processes (.8); prepare
				research materials for the case team (1.4); overview meetings
				with case team, counsel, and ESI service provider (1.5);
8/0/2010	Troff, Jason D.	8.30	3 569 00	coordinate production review access for counsel (3.1).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for meeting with counsel (.8); review email
				correspondence on fact development (.3); review
8/9/2019	Gorin, Alex	1.40	749.00	memorandum concerning meeting with government (.3).
5,5,2525			1 10100	Review and respond to matter-related emails regarding
				research projects, upcoming document production, database
8/10/2019	McDowell, Kathleen M.	0.40	358.00	
0, 0, 0, 0				Analyze witness-specific documents (1.9); review witness
				outlines (.9); emails regarding witnesses and interviews (.2);
8/10/2019	Demsky, Lisa J.	3.20	3.184.00	emails with counsel (.2).
	McKiernan, Terence M.	0.20		Attend to emails regarding fact development.
	Seraji, Arjang	4.50		Review and analyze documents for fact development.
0, 0, 0			_,0::0:00	Review and revise interview memoranda (1.8); prepare for
8/10/2019	Kim, Miriam	2.40	2.148.00	meeting with Cravath (.6).
8/10/2019		0.90		Review and analyze documents for fact development.
	Arnow, Grant R	0.10		Email with counsel regarding factual development.
	Rector, Allison E.	1.80		Review and analyze documents for fact development.
	Brian, Brad D.	0.10		Review/analyze agenda for counsel meeting.
0, 11, 1010	2	0.20	2.0.00	nerven, analyze abenda ist counsel meeting.
				Review and respond to matter-related emails regarding
				upcoming document production, related cover letter, research
				projects, status of document review, follow-up from recent
				meeting, coordination with document hosting vendor and
				counsel (1.2); review and comment on draft letter regarding
				document production and responses to government inquiries
8/11/2019	McDowell, Kathleen M.	1.30	1,163.50	
0/11/2013	Wiebowen, Ratmeen Wi.	1.50	1,103.30	(·±/·
				Review outlines and analyze documents for three witnesses
				(2.2); review and edit agenda (.2); review materials and
				preparation for meeting with counsel (1.3); read and send
				emails regarding strategy and action items (.3); emails with
9/11/2010	Demsky, Lisa J.	4.40	4 278 OO	counsel (.2); emails regarding fact investigation (.2).
	McKiernan, Terence M.	0.30		Attend to emails regarding fact development.
	Seraji, Arjang	5.40		Review and analyze documents for fact development.
6/11/2013	Jeraji, Arjarig	3.40	2,464.00	Prepare for meeting with Cravath (3.4); attention to emails
9/11/2010	Kim, Miriam	3.90	2 /00 50	regarding matter (.5).
	Harding, Lauren M.	0.30		Emails regarding witness interviews and productions.
8/11/2019		2.60		Review and analyze documents for fact development.
0/11/2019	Liu, Susaii	2.00	1,190.00	Analyze documents relating to factual development (1.1);
				email with MTO Attorney regarding investigation status (.2);
				email with counsel regarding factual development (1.2);
				telephone conference with counsel regarding factual
0/11/2010	Arnow, Grant R	2.00	1 201 00	development (.1).
		2.60 1.40	-	
0/11/2019	Rector, Allison E.	1.40	507.00	Review and analyze documents for fact development.
0/11/2010	Avalrad Nick	4.50	2 407 50	Revise witness materials (4.2); emails with MTO Attorneys
8/11/2019	Axelrod, Nick	4.50	3,487.50	regarding same (.3).
				Participate by phone in portion of counsel meeting (.6);
0/12/2010	Drian Brad D	1 00	1 400 00	telephone calls with Deputy DA (.2); emails and telephone call
8/12/2019	Brian, Brad D.	1.00	1,400.00	with counsel regarding same (.2).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/12/2019	Doyen, Michael R.	4.30	5,590.00	Review and revise letter regarding document production (.3); confer with Cravath regarding privilege issues (.6); confer with MTO Attorney regarding witnesses requested by Butte DA (.1); confer with MTO Attorney and Cravath (.3); meet with Cravath (2.5); meet with MTO Attorneys and counsel (.3); review and revise letter for production for production of documents and emails to MTO Attorney regarding same (.2).
				Analyze and edit further revised correspondence to accompany upcoming document production (.3); review and respond to matter-related emails regarding database strategy, issues and options, meeting with counsel, upcoming outgoing document production, comments and edits to draft production cover letter, preparation for upcoming witness interview, research regarding identity of custodian, document research for factual development (2.2); attend team call regarding litigation data collection efforts (.3); participate in call with counsel regarding government investigations (2.3); attend call with client regarding correspondence to accompany upcoming document production (.8); call with
8/12/2019	McDowell, Kathleen M.	6.10	5 459 50	counsel regarding data transfer (.2).
	Perl, Mark M.	4.70		Review and analyze documents for fact development.
0/12/2013	i Cii, ividik ivi.	4.70	2,102.00	Review and analysis of case correspondence regarding
0/12/2010	Perl, Doris R.	0.50	220.00	database research matters
	Demsky, Lisa J.	9.90		Meet with counsel regarding witnesses and investigation (1.5); office conferences with MTO Attorneys regarding strategy (.5); participate in meeting with counsel (2.5); follow up office conferences (.7); review orders from Judge Alsup and email regarding same (.3); teleconference with counsel regarding witness (1.0); analyze witness-specific documents in preparation for upcoming interviews (1.4); review outlines and preparation materials for witness meetings (1.3); coordination regarding interviews (.2); emails regarding action items and strategy (.3); emails regarding budget (.2).
	McKiernan, Terence M.	3.80	-	(3.4); project management regarding fact development (.4).
	Seraji, Arjang Gonzales, Victor H.	6.60 3.80		Review and analyze documents for fact development. Assist with gathering of documents in preparation for upcoming witness interviews.
8/12/2019	Kim, Miriam	0.50	447.50	Conference call with client and co-counsel (.3); confer with MTO attorney (.1); attention to emails regarding matter (.1).

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Date Name Hours Amount Confer with MTO Attorney (2); review memorandum from Cravath (2); review documents for meeting with Cravath (4); meet with Cravath and MTO Attorneys (2,6); attend meeting With Conval (2,3) attend meeting With Cravath and MTO Attorneys (2,6); attend meeting With Cravath and MTO Attorneys (2,6); attend meeting With Conval (2,3) attend meeting With Conval (2,3) plan and prepare for upcoming interview including review and Compile documents. 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. 8/12/2019 Harding, Lauren M. 5.30 3,630.50 emails regarding trategarding presentation (1,1); revise production letter (,8); revise production fetter (,8); attend portion of meeting with counsel regarding strategy (1,0); draft and analyze follow up questions (1,0); conference call with client regarding productions (3,1); and production letter (,9); emails regarding productions (3,1); and production letter (,9); emails regarding productions (3,1); and production letter (,9); emails regarding productions (3,1); and production letter (,9); emails regarding productions (3,1); and production letter (,9); emails regarding productions (3,1); and production letter (,9); emails regarding production letter (,9); emails regarding for strain meeting agende (.4). 8/12/2019 Baker, Michael C. 3.30 2,062.50 regarding stame (2,2). 8/12/2019 Liu, Susan 1,20 552.00 (3). 8/12/2019 Liu, Susan 1,20 552.00 (3). Analyze documents for fact development (.5); conference with the amount of the development (.5); conference with MTO Attorneys regarding factual development (.6); draft summary of investigation status (1,7); email with MTO Attorneys regarding investigation status (1,7); email with MTO Attorneys and ebisorovery team regarding factual development (.3). 8/12/2019 Arnow, Grant R 8.50 4,547.50 (development (.3); conference with MTO Attorneys regarding factual development (.3); conference with MTO Attorneys regarding factual development (.3); conference with MTO Attorneys regarding factual development (.3); c		Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Cravath (.2); review documents for meeting with Cravath (.4); meet with Cravath and MTO Attorneys (2.6); attend meeting 8/12/2019 Richardson, Cynthia R. 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. Revise production letter (.6); revise protocol for evidence preservation (.2); organization regarding presentation (.1); revise production letter (.8); attend portion of meeting with counsel regarding strategy (1.0); draft and analyze follow up questions (1.0); conference call with cilent regarding productions (3); and productions (1.0); conference call with cilent regarding productions (1.0); conference call with cilent regarding productions (1.0); conference call with cilent regarding productions (3.3); and analyze follow up questions (1.0); conference call with cilent regarding productions (3.3); and productions (3.3); and productions (3.3); and productions (3.3); and production letter (.9); emails regarding productions (3.3); and productions (3.3); and production letter (.9); emails regarding forder initiating investigation (2.3); and productions (3.3); and producti	Date	Name	Hours	Amount	Narrative
Cravath (.2); review documents for meeting with Cravath (.4); meet with Cravath and MTO Attorneys (2.6); attend meeting 8/12/2019 Richardson, Cynthia R. 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. Revise production letter (.6); revise protocol for evidence preservation (.2); organization regarding presentation (.1); revise production letter (.8); attend portion of meeting with counsel regarding strategy (1.0); draft and analyze follow up questions (1.0); conference call with cilent regarding productions (3); and productions (1.0); conference call with cilent regarding productions (1.0); conference call with cilent regarding productions (1.0); conference call with cilent regarding productions (3.3); and analyze follow up questions (1.0); conference call with cilent regarding productions (3.3); and productions (3.3); and productions (3.3); and productions (3.3); and production letter (.9); emails regarding productions (3.3); and productions (3.3); and production letter (.9); emails regarding forder initiating investigation (2.3); and productions (3.3); and producti					Confer with MTO Attorney (.2); review memorandum from
8/12/2019 kim, Miriam 5.70 5,101.50 with counsel (2.3). 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. 8/12/2019 Richardson, Cynthia R. 2.30 874.00 compile documents. 8/12/2019 Warding, Lauren M. 2.30 8.30.30 9 emails regarding trategy (1.0); draft and analyze follow up questions (1.0); conference call with client regarding production letter (-5); regarding productions (3); emails regarding trategy (1.0); draft and analyze follow up questions (1.0); conference call with client regarding productions (3.3); emails regarding trategy (1.0); draft and analyze follow up questions (1.0); conference call with client regarding production letter (-5); emails regarding productions (3.3); emails regarding trategy (1.0); draft summer grading for for initiating investigation (3.3); emails regarding trategy (1.0); esponse (3.3). 8/12/2019 Baker, Michael C. 3.30 2.062.50 regarding same (2.2). Attend team call regarding litigation collection efforts (-4); review and analyze documents for fact development (-5); conferences with team regarding fact development for (-4); review and analyze documents relating to factual development review (-5); and transparent of investigation status (1.7); email with MTO Attorneys and counsel regarding factual development (1.0); draft summary of investigation status (1.7); email with MTO Attorneys and counsel regarding factual development (-6); conference with MTO Attorneys regarding factual development (-6); conference with MTO Attorneys regarding factual development (-6); conference with MTO Attorneys regarding factual development (-7); conference with MTO Attorneys regarding factual development (-7); correspondence with ESI service provider (-7); correspondence with ESI service provider (-7); correspondence with ESI service provider (-7); correspondence with ESI service provider (-7); correspondence with ESI service provider (-7); ocorrespondence with ESI service provider (-7); ocorrespondence with ESI servic					
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(1.1); attend meeting with counsel (2.5); email to staff for fact	8/12/2019	Axelrod, Nick	10.70	8,292.50	
					Prepare for counsel meeting (3.3); revise binders for meeting
8/12/2019 Gorin, Alex 7.10 3,798.50 discovery (.2).					(1.1); attend meeting with counsel (2.5); email to staff for fact
· · · · · · · · · · · · · · · · · · ·	8/12/2019	Gorin, Alex	7.10	3,798.50	discovery (.2).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/13/2019	Brian, Brad D.	3.20	4,480.00	Emails with counsel regarding responding to Order (.1); conference call with counsel regarding upcoming meeting with DA and production of documents (.4); emails with counsel and DA regarding upcoming meeting (.1); emails with counsel regarding language for production letter (.2); prepare for and participate in call with counsel regarding DA/AG investigation (.5); analyze potential impact of monitor's report on DA/AG investigation, and emails and telephone calls with counsel regarding same (1.2); participate in client call regarding upcoming meeting with DA (.5); follow-up discussion with counsel regarding same (.2).
8/13/2019	Doyen, Michael R.	6.50	8,450.00	Confer with MTO Attorneys regarding talking points for government meeting (.4); prepare an outline regarding factual issues for talking points with government and emails regarding same (1.1); review document production letter and prepare communication to DA (1.2); confer with counsel regarding meeting with Government (.6); review Monitor's report and confer with MTO Attorney regarding same (.9); confer with in-house counsel and Cravath regarding response to court order (.7); analysis of Monitor's report (.3); confer with in-house counsel and Cravath regarding meeting with government (.7); confer with MTO Attorneys regarding talking points for meeting with government (.1); emails with Cravath (.5).
8/13/2019	McDowell, Kathleen M.	5.40	4,833.00	Review and respond to matter-related emails regarding content of and edits to letter to accompany document production, research regarding documentation regarding PSPS notifications, key documents analysis, notes from witness interview (2.4); participate in call with team regarding status of current review projects (.2); attend team call regarding litigation data collection efforts (.8); participate on call regarding response to government document requests (.4); research and draft letter to accompany next production of documents to government (1.1); telephone conferences with MTO Attorney regarding document productions (.2); prepare for client meeting (.3).
8/13/2019	Perl, Doris R.	2.10	966.00	Research and analysis in connection with case team's ongoing case factual analysis

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/13/2010	Domsky Lisa L	4 90	4 776 00	Participate in conference with counsel (2.0); teleconference with MTO Attorneys regarding upcoming meeting (.5); participate in teleconference with client (.4); emails regarding talking points (.3); emails regarding productions (.2); emails regarding fact investigation (.2); emails regarding client advice (.2); emails regarding interviews (.2); emails with counsel (.2); review draft talking points (.4); review follow up questions
8/13/2019	Demsky, Lisa J.	4.80	4,776.00	and emails regarding same (.2). Review documents for fact development (1.6) Project
0/12/2010	Makianan Tanana M	2.50	1 100 00	management regarding witness preparation review (.4); conference regarding fact development (.3); attend to emails regarding requested database searches and fact development
8/13/2019	McKiernan, Terence M.	2.60	1,196.00	(.5).
8/13/2019	Seraji, Arjang	5.60	2,576.00	Review and analyze documents for witness kit (5.3); attend team call regarding witness kit/fact reviews (.3).
0/12/2010	Gonzales, Victor H.	4.00	1 400 00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/13/2019	Harding, Lauren M.	7.10	4,863.50	Emails regarding production letter (.4); conference call with team regarding strategy (.5); finalize production letter and transmit production (2.8); call with PG&E employees regarding production letter (.4); draft talking points regarding strategy (1.4); revise and correspond regarding follow up responses (1.0); call with MTO Attorney regarding interviews (.1); call with Cravath attorney and vendor regarding production scope (.5).
				Revise production letter (2.0); coordinate document production (1.2); prepare for witness interview (1.5); email correspondence with team (.7); call regarding fact
	Baker, Michael C.	6.30		development (.3); conduct document review (.6).
8/13/2019	Valentine, Steven D.	0.20	92.00	Attend team meeting regarding fact reviews.
8/13/2019	Galindo, Jennifer	0.50	190.00	Download bankruptcy pleadings of interest to the investigation team.
				Attend team call regarding review projects (.2); attend team call regarding litigation collection efforts (.8); research and
8/13/2019	Liu, Susan	1.30	598.00	compile document collection information (.3).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/12/2010	Arnow Grant P	9.80	5 242 00	Analyze documents relating to witness interview (.8); analyze comprehensive spreadsheet relating to factual development (2.2); draft factual development memorandum (1.9); draft summary of investigation status (.6); email with MTO Attorneys regarding factual development (1.4); additional email with MTO Attorneys and eDiscovery team regarding factual development (1.0); interview witness telephone conference with counsel and MTO Attorney (1.0); telephone conference with MTO Attorney and eDiscovery team regarding factual development (.2); additional telephone conferences with MTO Attorney regarding factual
8/13/2019	Arnow, Grant R	9.80	5,243.00	development (.7).
8/13/2019	Troff, Jason D.	6.70	2,881.00	Coordinate production review access for counsel (5.3); prepare research materials for the case team (.3); project planning discussions with case team (.3); overview meetings with case team, counsel, and ESI service provider (.8).
	Kurowski, Bowe Axelrod, Nick	3.60	,	Prepare and attend team status call (.5); attend team litigation conference call (.6); create and run searches for attorneys to assist with review (1.4); review and QC production drive (1.1). Call with MTO Attorneys regarding talking points (1.1); draft and revise talking points (5.1); prepare for witness kits and interviews (2.8); coordinate fact reviews (.7); attend witness interview (1.0).
	Brian, Brad D.	1.20		Review/revise outline for DA meeting, and emails with counsel regarding same (.2); telephone call with client regarding upcoming DA meeting (.1); participate in call with counsel regarding upcoming DA meeting (.5); review revised outline for DA meeting (.1); telephone calls with MTO Attorney regarding same (.1); prepare email to client regarding key points for DA meeting (.2).

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	Task C	ode 21: N	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative
				Confer with MTO Attorney regarding DA requests and emails with MTO Attorney and client regarding same (.4); review and revise talking points for meeting with the government, and confer with MTO Attorney regarding same (2.7); emails regarding supplemental data requests (.1); review prior document requests and responses, confer with MTO Attorney
				regarding same and emails with Cravath regarding same (.7); emails and confer with MTO Attorney regarding revisions to talking points (.2); revise and circulate talking points (.3); confer with Cravath, client and MTO Attorney regarding document production issues (.4); emails regarding Monitor report (.1); confer with Cravath and MTO Attorney regarding meeting with government (.7); revise talking points for same and emails with MTO Attorney regarding same (.7); review
8/14/2019	Doyen, Michael R.	6.50	8,450.00	research regarding remedies; emails regarding same (.2).
8/14/2019	McDowell, Kathleen M.	6.20	5,549.00	Review and respond to matter-related emails regarding talking points and strategy regarding government document requests, status of document collection and review, status of research projects, data transfer, talking points for response to document request (2.4); participate in client meeting regarding database issues and update on status of document processing (1.0); attend meeting with client and document hosting vendor workflow and data management (2.0); participate in witness interview call regarding client records (.5); telephone conference with MTO Attorney regarding responses to government data requests (.1); participate in team call regarding strategy regarding response to government document requests (.2).
				Review talking points (.4); emails regarding investigation and interviews (.2); emails regarding government request (.2); emails regarding document production (.2); emails regarding client advice (.2); review and edit draft interview memoranda (1.2); emails with counsel (.2); emails regarding action items
8/14/2019	Demsky, Lisa J.	2.80	2,786.00	
				Review documents for fact development (4.3) Project management regarding witness preparation review (.3); attend to emails regarding requested database searches and
8/14/2019	McKiernan, Terence M.	5.10	2,346.00	fact development (.5).
8/14/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/14/2019	Kim, Miriam	0.70	626.50	Conference call with client and co-counsel (.3); attention to emails regarding matter (.3); confer with MTO attorney (.1).
8/14/2019	Kim, Miriam	0.30	268.50	Office conference with MTO Attorney (.2); attention to emails regarding matter (.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/14/2019	Harding, Lauren M.	7.60	5,206.00	Office meeting with MTO Attorney regarding productions and follow up responses (.4); legal research and draft summary and email correspondence regarding same (5.4); correspond and conference call with Cravath and MTO Attorneys regarding production scope (.9); call with MTO Attorney regarding productions (.2); analyze production materials (.7).
8/14/2019	Arnow, Grant R	9.60	5,136.00	Analyze documents relating to factual development (.6); analyze 7 documents relating to factual development (2.9); analyze memorandum relating ot factual development (1.0); analyze comprehensive spreadsheet relating to factual development (.2); draft factual development memorandum (1.5); draft summary of investigation status (.9); email with MTO Attorney regarding factual development (.7); additional emails MTO Attorneys regarding factual development (1.4); email with eDiscovery team regarding factual development (.4).
8/14/2019	Troff, Jason D.	5.70	2,451.00	Project planning discussions with case team, client, and ESI service provider (2.1); prepare research materials for the case team (2.2); project planning discussions with case team (.6); coordinate production review access for counsel (.8).
	Kurowski, Bowe Rector, Allison E.	2.90 2.40		Create and run searches for attorneys to assist with review (2.6); coordinate shipment of drives and QC (0.3). Review and analyze documents for fact development.
	Axelrod, Nick	8.90		Draft and revise talking points (1.1); calls regarding same with MTO Attorney (.2); research regarding settlement (1.0); calls regarding same with MTO Attorney (.4); revise interview memoranda (5.1); call with contractor counsel (.4); coordinate interviews (.7).
8/14/2019	Gorin, Alex	3.20	1,712.00	Email with MTO Attorney concerning document review (.1); call with MTO Attorney concerning interview memoranda (.3); revise and send interview memoranda (1.3); review documents for witness interview (1.5).
8/15/2019	Brian, Brad D.	3.50	4,900.00	Review materials in preparation for meeting with Butte County DA (1.0); meet with Butte County DA (1.7); telephone calls with counsel regarding meeting with DA (.40); emails with counsel regarding CalFire (.1); draft email summarizing meeting with DA (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review response to recent data requests, and emails with
				MTO Attorney regarding same (.1); emails with client and
				Cravath regarding privilege issues (.1); review production
				letter and confer with MTO Attorney regarding same (.4);
				confer with client and Cravath regarding production letter and
				revisions to same (.5); review emails regarding inquiry from
				CalFire (.3); confer with MTO Attorney and Cravath (.5); confer
				with in-house counsel and Cravath regarding inquiry from
				CalFire (.3); review voicemail regarding same and emails with
				in-house counsel regarding same (.1); revise memorandum to Cravath regarding DA request for witnesses, and confer with
				MTO Attorney regarding same (.3); revise production letter
				and emails regarding same (.6); confer with Deputy AG and
				MTO Attorney regarding document production (.3); confer
8/15/2019	Doyen, Michael R.	3.90	5.070.00	with MTO Attorney regarding research and expert issues (.4).
-, -,	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3
				Review and respond to matter-related emails regarding status
				of document collection efforts, upcoming document
				production (2.6); conference call with client and counsel
				regarding status of document collection (.2); participate in call
				with client and counsel regarding draft letter responding to
				government inquiry (.4); attend team call regarding litigation
				data collection efforts (.6); edit and comment on draft letter
				responding to government inquiries (.2); telephone
				conference and emails with MTO Attorney regarding upcoming document production (.2); edit draft letter to
g/15/2010	McDowell, Kathleen M.	4.70	4 206 50	accompany upcoming document production (.2); edit draft letter to
0/13/2019	McDowell, Kathleell M.	4.70	4,200.30	accompany upcoming document production (.3).
				Review emails regarding updates, meetings (.3); emails with
				counsel (.2); review talking points (.3); emails regarding client
				advice (.2); additional emails with counsel regarding
				investigation (.2); review correspondence and analysis
	Demsky, Lisa J.	1.60	1,592.00	regarding investigation (.4).
	Demsky, Lisa J.	0.10		Review update.
8/15/2019	Seraji, Arjang	6.40	2,944.00	Review and analyze documents for witness kit.
0/15/2010	Canadaa Viatan II	4.40	1 540 00	Assist with gathering of documents in preparation for
8/15/2019	Gonzales, Victor H.	4.40	1,540.00	upcoming witness interviews.
				Revise production letter to data requests (1.8); call with client
				and MTO Attorney regarding same (.3); analyze records for
				witness interview (1.4); office meeting with MTO Attorney
				regarding strategy (.6); telephone conference with MTO
				Attorney regarding strategy (.4); revise responses to CPUC and
8/15/2019	Harding, Lauren M.	5.50	3,767.50	revise production letters to data requests (1.0).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/15/2019	Liu, Susan	6.20	2,852.00	Attend team call regarding litigation collection efforts (.7); review and analyze documents for fact development (3.4); analyze and compile production information (2.1).
8/15/2019	Arnow, Grant R	8.10	4 333 50	Analyze documents relating to factual development (2.0); draft witness interview memoranda (5.2); email with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with counsel and MTO Attorneys regarding factual development (.6).
				Prepare research materials for the case team (2.1); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.3); assist case team with
	Troff, Jason D. Kurowski, Bowe	5.10		review of documents for witness kit preparation (.6). Prepare and attend team status call (.4); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (1.6); QC exports, update tracking, and send for upload (1.1).
	Axelrod, Nick	9.00		Call with counsel (.6); coordinate interviews (.8); draft interview memoranda (6.2); coordinate reviews (1.0); call with MTO Attorney regarding government meeting (.4). Revise weekly update (.1); emails and telephone call with General Counsel regarding August 15 meeting with DA (.1); analyze PSPS issue and discuss same with counsel (.1); prepare
8/16/2019	Brian, Brad D.	1.10		and participate in call with counsel regarding DA/AG investigation and next steps (.7); emails with client regarding Board meeting (.1).
	Doyen, Michael R.			Research regarding fires and emails with MTO Attorney and Cravath regarding same (.1); review and revise responses to inquiries (.2); emails with Cravath regarding same (.4); emails with MTO Attorney regarding witnesses (.1); confer with MTO Attorney regarding follow up to meeting with government (.1); confer with MTO Attorney regarding follow up presentation for government; review documents regarding same (.1); confer with Deputy AG and MTO Attorney regarding document production (.3); confer with MTO Attorney regarding data sources and presentation for government (.7); prepare outline for government presentations (.6); weekly meeting with client and Cravath regarding investigation (.5); analysis of factual data and confer with MTO Attorney regarding same (.6).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend team call regarding litigation data collection efforts
				(.2); attend call regarding database issues (.1); review and
				respond to emails regarding summary of call regarding scope
				of production in response to government requests, upcoming
				document production status, status of document extract
0/46/2040	MaDawall Kathlaan M	2.20	2.050.50	requests to hosting vendor, additional custodial ESI
	McDowell, Kathleen M.	2.30		collections, protocol for document review (2.0).
8/16/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
				Review and analysis of records to identify key issues in
				connection with witness preparation and review and respond
8/16/2019	Perl, Doris R.	3.90	1,794.00	to related correspondence
				Teleconference with MTO Attorney regarding interviews and
				strategy (.4); participate in weekly status call (.6); emails
				regarding interviews and investigation (.4); emails with
				counsel (.2); emails regarding action items and strategy (.3);
				review agenda (.1); emails regarding client advice (.2); email
8/16/2019	Demsky, Lisa J.	2.30	2,288.50	regarding forecasts (.1).
· ·	,,		,	, ,
8/16/2019	Osborne, Marcia B.	2.10	850.50	Review and analysis of documents for fact development.
	McKiernan, Terence M.	2.40		Project management regarding witness review.
	Seraji, Arjang	8.90		Review and analyze documents for witness kit.
	McLean, Lisa M.	4.40		Review documents for witness kit.
0/10/2013	IVICECUII, EISA IVI.	7.40	1,072.00	Review and analyze documents to prepare witness kit for
8/16/2010	Lipman, Shelley	8.50	3 230 00	witness interview.
8/10/2019	Lipinan, Shelley	8.30	3,230.00	Review and analyze documents to assist team in connection
0/16/2010	Chaudhum Mark M	4 10	1 550 00	·
8/16/2019	Chowdhury, Mark M.	4.10	1,558.00	with upcoming witness interview.
0/46/2040	Canada Matauli	4.20	4 505 00	Assist with gathering of documents in preparation for
8/16/2019	Gonzales, Victor H.	4.30	1,505.00	upcoming witness interviews.
- / - /				Emails with client and co-counsel (.2); emails with MTO
8/16/2019	Kim, Miriam	0.50	447.50	attorney (.1); revise draft submission from co-counsel (.2).
				Review and analyze documents in preparation of witness
8/16/2019	Motiee, Hadi	5.30	2,438.00	interview.
				Review and revise response to Order Initiating Investigation
8/16/2019	Harding, Lauren M.	0.20	137.00	(.1); correspond with MTO attorney regarding same (.1).
				Correspond with MTO Attorney regarding productions (.1);
				revise production letter and records analysis regarding same
				(1.1); office meeting with MTO Attorney regarding scope for
				productions and records analysis regarding privileged matters
				(1.0); correspond with team regarding scope for productions
				(.1); review records for witness interview (.5); correspond with
8/16/2019	Harding, Lauren M.	3.10	2 123 50	MTO Attorneys regarding same (.3).
5, 20, 2015		5.10	2,123.30	2
				Review and analyze documents for fact development (.4);
				analyze and compile production information (5.9); attend
0/16/2010	Liu Cucan	6.50	2 000 00	
8/16/2019	Liu, Susaii	6.50	2,990.00	team call regarding litigation collection efforts (.2)

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of draft document production letter, research requests for factual development, status of discussions with government (.4); review of revised draft production letter and related		Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Analyze documents relating to factual development (1.2); draft witness interview memorandum (2.1); email with MTO Attorney regarding factual development (5); email with MTO Staff attorney regarding factual development (5); telephone conference with MTO Attorney regarding factual development (5); telephone conference with MTO Attorney regarding factual development (5); telephone conference with MTO Attorney regarding factual development (5); telephone conference with MTO Attorney regarding factual development (5); telephone conference with MTO Attorney regarding factual development (1.2); overview meeting with case team, counsel, and ES service provider (3), assist case team with review and E3.2); project planning attemption (6); coordinate production review access for counsel (8.2); project planning of documents for witness kit preparation (.9); coordinate production review access for counsel (8.2); project planning attemption (6.2); coordinate production review access for counsel (8.2); project planning and service production review access for counsel (8.2); project planning access for witness kit with review (3.5). The service of documents for witness kit with review (3.5). The service of access for counsel (8.2); project planning and service (4.2); coordinate interviews (1.2); call with counsel regarding interview (.5); call with counsel regarding summary of meeting with government, timing and sequencing for next document productions, database management access for counsel (8.2); and summary of meeting with government, timing and sequencing for next document productions, database management access for counsel (8.2); and summary of meeting with government for witness kit. 8/17/2019 Perl, Mark M. 1.40 644.00 Review documents for witness kit. 8/17/2019 Perl, Mark M. 2.50 2,392.00 bytons. 8/17/2019 Perl, Mark M. 3.644.00 Review documents for witness kit. 8/17/2019 Seraji, Arjang 2.40 1,104.00 Review and analyze documents for witness kit. 8/17/2019 Review and analyze documents for witness kit. 8/17/2019	Date		1		
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draft witness interview memorandum (2.1); email with MTO staff attorney regarding factual development (.5); email with MTO staff attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney to assist with review of documents for witness kit preparation (.9); coordinate reproduction review access for counsel (3.2); project planning discussions with case team (.6). 8/16/2019 Kurowski, Bowe 4.10 1,763.00 Searches for attorneys to assist with review (.3); call with counsel regarding interview (.5); call with counsel regarding interview (.5); call with counsel regarding summary of meeting with government, timing and sequencing for next document productions, database management (.7) proposed for next documents for witness kit. 8/17/2019 McDowell, Kathleen M. 0.30 268.50 options. 8/17/2019 Perl, Mark M. 1.40 644.00 Review documents for witness kit. Witness preparation including review and analysis of records (.2); review detailed outline regarding interview (.2); review detailed outline regarding interview (.2); review detailed outline regarding finerviews (.2); review detailed outline regarding interviews (.2); review detailed outline regarding finerviews (.2); review detailed outline regarding witness kit. 8/17/2019 Demsky, Lisa J. 0.80 796.00 response (.3); emails regarding witness kit. 8/17/2019 Lipman, Shelley 3.40 1,292.00 with upcoming witness interview. 8/17/2019 Chowdhury, Mark M. 7.20 2,736.00 with upcoming witness interview. 8/17/2019 Harding, Lauren M. 2.00 1,3					Analyze documents relating to factual development (1.2):
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8/16/2019 Arnow, Grant R 5.10 2,728.50 (4). Identify documents relevant to witness interviews for the case team (1.9); overview meeting with case team, counsel, and ES service provider (3.); assist case team with review of documents for witness kit preparation (.9); coordinate production review access for counsel (3.2); project planning 2,967.00 discussions with case team (.6). 8/16/2019 Kurowski, Bowe 4.10 8/16/2019 Kurowski, Bowe 4.10 1,763.00 2,967.00 discussions with case team (.6). Attend team litigation conference call (.6); create and run searches for attorneys to assist with review (3.5). Draft and revise interview memorandum (3.4); call with counsel regarding interview (.5); call with (.5); c					
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4 0/ 10/ 2013 IVICDOWEII, NACHIEEH IVI. 0.70 020.30 EHIAIIS (.3).	8/18/2019	McDowell, Kathleen M.	0.70	626.50	emails (.3).
8/18/2019 Perl, Mark M. 5.30 2,438.00 Review documents for witness kit.					

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review outline of draft response to Judge Alsup order for impact on criminal investigation (.6); email regarding same (.1); emails regarding upcoming interviews (.2); analysis regarding witness-specific documents for upcoming interviews
8/18/2019	Demsky, Lisa J.	2.50	2 487 50	(.9); teleconference with MTO Attorney regarding investigation and strategy (.7).
	Seraji, Arjang	0.50		Review and analyze documents for witness kit.
	Lipman, Shelley	4.30		Review and analyze documents to prepare witness kit for witness interview.
8/18/2019	Chowdhury, Mark M.	7.70	2,926.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/18/2019	Fuller, Candice	0.50	230.00	Review and analyze documents for fact development.
				Review and analyze documents in preparation of witness
8/18/2019	Motiee, Hadi	0.90		interview.
	Harding, Lauren M.	5.10		Records analysis for witness interview (5.1).
8/18/2019	Arnow, Grant R	3.70	1,979.50	Analyze documents relating to factual development.
8/18/2019	Axelrod, Nick	5.40	4,185.00	
8/19/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding strategy (.1); multiple emails with counsel regarding status of DA/AG investigation and next steps (.1).
8/19/2019	Doyen, Michael R.	4.40	5,720.00	Emails with MTO Attorney regarding witnesses (.1); review draft response to court order and prepare for call regarding same (.5); confer with in-house counsel and Cravath regarding response to Court order and emails to Cravath regarding same (.6); review data and modeling, and confer with MTO Attorney regarding same (.5); team meeting regarding to do's for government investigation (1.1); confer with MTO Attorney regarding witnesses and review and revise emails regarding same (.5); review production letters and confer with MTO Attorney regarding same (.6); confer with in-house counsel and email regarding land transaction (.2); emails regarding witnesses and scheduling issues (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				document delivery for production, database size
				management, research projects in preparation for witness
				interview, additional collection requests, agenda for team
				meeting, notes from witness interviews (2.8); attend team call
				regarding litigation data collection efforts and database issues
				(1.0); participate in call with client regarding review of
				outgoing document production cover letter (.5); participate in
				call/meeting of team regarding status, developments, and
				strategy (1.1); telephone conference with MTO Attorney
				regarding witness interview (.2); telephone conferences with
				MTO Attorney regarding document production timing and
				status (.3); research California law and provide requested
				citations for document production cover letter (.8); research
				and provide requested information regarding status of
				document collection and production for witness (.2); research
				and edit draft of letter to accompany upcoming document
				production (.7); conduct search and review documents for
	McDowell, Kathleen M.	8.50		identified custodian (.9).
8/19/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
l				Review and analysis of records to identify key issues in
8/19/2019	Perl, Doris R.	7.00	3,220.00	connection with witness preparation
				Telephone conference with MTO Attorney regarding
				upcoming interviews and to-dos (.2); participate in
				teleconference with client and Cravath regarding draft
				response (.3); review agenda (.1); participate in MTO team
				meeting regarding strategy and action items (1.0); emails and
				coordination regarding interviews (.2); analysis regarding
				interview strategy for witness, emails regarding same (.4);
				review analysis regarding upcoming presentations (.3); emails
				regarding document collection (.1); emails and analysis
				regarding particular witnesses (.2); review material related to
				draft response for analysis regarding impact on criminal
8/19/2019	Demsky, Lisa J.	3.30	3,283.50	investigation (.5).
8/19/2019	Osborne, Marcia B.	5.90	2,389.50	Review and analysis of documents for fact development.
				Project management for fact witness review (1.2); conference
				regarding upcoming witness reviews (.2); attend to emails
		_		regarding witness reviews (.3); review documents for fact
8/19/2019	McKiernan, Terence M.	7.30	3,358.00	development (5.6)
				Review and analyze documents for fact development(.5)
0/40/2215	Carrell Aut		4 000 00	attend witness interview (2.2) and draft summary memo
-	Seraji, Arjang	4.20		regarding same (1.5)
8/19/2019	McLean, Lisa M.	6.30	2,394.00	Review documents for witness kit.
9/10/2010	Lipman, Shelley	4.80	1 02/1 00	Review and analyze documents to prepare witness kit for witness interview.
0/ 13/ 2019	Lipinian, Shelley	4.60	1,024.00	WITH C33 HILE I VIEW.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents to assist team in connection
8/19/2019	Chowdhury, Mark M.	8.90	3,382.00	with upcoming witness interview.
				Assist with gathering of documents in preparation for
	Gonzales, Victor H.	4.70		upcoming witness interviews.
	Rothman, Barni	0.80		Review documents for witness kit.
8/19/2019	Fuller, Candice	8.40	3,864.00	Review and analyze documents for fact development.
	_			Review and analyze documents in preparation of witness
8/19/2019	Motiee, Hadi	0.80	368.00	interview.
0/10/0010		0.70		Search preservation list to determine whether certain PG&E
8/19/2019	Richardson, Cynthia R.	0.70	266.00	employees' data are on hold.
8/19/2019	Harding, Lauren M.	5.60	3,836.00	Telephone conference with MTO Attorney regarding interviews (.2); draft team meeting agenda (.1); correspond regarding factual development (2.0); telephone conferences with MTO Attorney regarding factual development (.4); analyze data regarding same (.4); telephone conference with client regarding production letter (.5); team meeting regarding strategy and case tasks (1.2); correspond regarding production letter and follow up questions (.3); telephone conferences with MTO Attorney regarding production (.3); review and revise production letters (.2).
0/40/2040		0.40	5 252 22	Conduct document review (7.2); attend team update meeting
8/19/2019	Baker, Michael C.	8.40	5,250.00	
8/19/2019	Liv. Corean	2.10	000.00	Attend team call regarding litigation collection efforts (1.0); review and compile production documents (1.1).
	Arnow, Grant R	9.80		Analyze documents relating to factual development (1.5); draft factual development memorandum (1.5); draft summary of investigation status (1.4); email with MTO Attorney regarding factual development (.7); additional email with MTO Attorneys regarding factual development (.8); email with MTO staff attorney regarding factual development (.6); telephone conferences with MTO Attorneys regarding factual development (3.3).
	Troff, Jason D.	5.60		Coordinate production review access for counsel (.3); overview meetings with case team, counsel, and ESI service provider (1.1); project planning discussions with case team (.6); prepare research materials for the case team (2.7); prepare witness kits for the case team (.9). QC drives and coordinate shipment (1.1); create and run searches for attorneys to assist with review and convert documents for hinder (4.3)
	Kurowski, Bowe	5.40	•	documents for binder (4.3).
8/19/2019	Rector, Allison E.	7.70	3,118.50	Review and analyze documents for fact development.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/19/2019	Axelrod, Nick	11.70	9,067.50	Gather documents and prepare outline for witness (3.5); call with MTO Attorney regarding case management (.5); attend interview (2.4); attend team meeting (.9); call with MTO Attorney regarding presentation (.4); call with client regarding counsel (.4); email to MTO Attorney regarding same (.2); coordinate witness materials (2.4); revise witness tracker (1.0).
8/19/2019	Doko, Michael Y.	6.30	2 551 50	Review and analyze documents for witness kit preparation.
	Gorin, Alex	7.20		Review email correspondence with MTO Attorneys concerning case developments (.4); review information concerning witness status (.7); review interview memoranda (.8); draft summaries of meetings with counsel (2.1); call with MTO Attorney concerning interview memoranda (.1); draft list of issues identified in witness interview (1.7); prepare for and attend weekly team meeting (1.2); email correspondence with MTO Attorneys concerning interview memoranda (.2).
8/20/2019	Brian, Brad D.	0.90	1,260.00	Emails with counsel regarding next steps (.1); meet with counsel regarding strategy and next steps in AG/DA investigation (.3); follow-up emails with counsel (.5).
8/20/2019	Doyen, Michael R.	6.10	7,930.00	Review monitor presentation and analyze statistics (.5); prepare analysis of data for government presentation (1.5); team conference regarding follow-up from government meetings (.7); confer with MTO Attorney regarding witnesses and government presentations (.7); prepare outline for government presentations (.4); prepare analysis of data for government presentation (1.1); confer with MTO Attorney regarding government presentation and document production issues (.3); prepare analysis of inspection data (.8); emails regarding inspection data and agenda for meeting with client (.1).
8/20/2019	McDowell, Kathleen M.	4.80	4,296.00	Review and respond to matter-related emails regarding edits to production cover letter, status of review and approval, research projects in connection with witness interviews and factual development, edits to search terms, status of document exports for counsel (2.5); conduct legal research for citations in document production cover letter (.4); telephone conferences and emails with MTO Attorney regarding document production (.6); attend team call regarding litigation data collection efforts and database issues (.5); participate in call with team project managers regarding review projects (.3); research and provide requested information in preparation for witness interview (.2); call with Cravath regarding schedule for upcoming document productions (.3).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/20/2019	Perl, Mark M.	2.60	1,196.00	Review documents for witness kit.
				Review and analysis of records to identify key issues in
8/20/2019	Perl, Doris R.	1.90	874.00	connection with witness preparation
				Teleconference with MTO Attorney regarding strategy,
				interviews and action items (.3); teleconference with counsel
				and client (.4); participate in MTO strategy call (.8); emails
				regarding strategy and analysis (.4); email regarding
8/20/2019	Demsky, Lisa J.	2.20	2 189 00	government requests (.1); emails regarding interviews (.2).
0/20/2013	Demsky, Lisa J.	2.20	2,103.00	Conference regarding witness collection and reviews (.4);
				project management for fact witness review (.6); attend to
				emails regarding witness reviews (.6); review documents for
8/20/2019	McKiernan, Terence M.	8.80	4 048 00	fact development (7.2)
0,20,2013	Tricklerrian, referree ivii	0.00	1,0 10.00	Review documents for witness kit (1.2); Attend team call
8/20/2019	Seraji, Arjang	4.20	1.932.00	regarding witness kit/fact reviews. (.4)
0, 20, 2020		0	_,552.55	Review and analyze documents to prepare witness kit for
8/20/2019	Lipman, Shelley	2.40	912.00	witness interview.
-, -, -	/ /			Review and analyze documents to assist team in connection
8/20/2019	Chowdhury, Mark M.	5.20	1,976.00	with upcoming witness interview.
	,,		•	Assist with gathering of documents in preparation for
8/20/2019	Gonzales, Victor H.	4.90	1,715.00	upcoming witness interviews.
	Fuller, Candice	2.20		Review and analyze documents for fact development.
				Review and analyze documents in preparation of witness
8/20/2019	Motiee, Hadi	1.00	460.00	interview.
				Cite check production letter (.5); research whether certain
				PG&E employees received preservation notice and update
				custodian chart regarding same (.8); review and compile
				documents to be used at upcoming interview including
				identify missing family attachments, and organize
8/20/2019	Richardson, Cynthia R.	4.90	1,862.00	chronologically and prepare index regarding same (3.6).
				Correspond with MTO Attorney regarding factual
				development (.1); finalize production letter (2.8); team
				meeting regarding strategy and case tasks (.8); analyze
				records in preparation for witness interview (1.0); call with
				MTO Attorney, Cravath attorney, and vendor regarding
0/20/2010	Harding Lauren M	5.40	2 600 00	production plan (.3); correspond with MTO Attorneys regarding factual development strategy (.4).
0/20/2019	Harding, Lauren M.	5.40	5,055.00	Attend team meetings (1.2); conduct document review (2.1);
8/20/2010	Baker, Michael C.	7.10	<i>/</i> 1 // 27 50	draft witness interview memoranda (3.8).
	Valentine, Steven D.	0.40		Attend team meeting regarding witness reviews.
0, 20, 2013	valentine, steven b.	0.40	104.00	Attend team call regarding review projects (.4); attend team
				call regarding litigation collection efforts (.6); telephone
				conference with team regarding witness kit review searches
8/20/2019	Liu, Susan	1.20	552.00	
-, -0, 2013			332.00	V=F

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (2.2); draft factual development memorandum (2.0); draft summary of investigation status (.4); email with employees and MTO Attorney regarding factual development (1.0); email with MTO Attorneys regarding factual development (1.2); telephone conferences with MTO Attorneys regarding factual development (.9); telephone conference with counsel and
8/20/2019	Arnow, Grant R	8.50	4,547.50	MTO Attorney regarding factual development (.8).
		F (0)		Prepare research materials for the case team (2.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team
6/20/2019	Troff, Jason D.	5.60	2,408.00	(2.5).
	Kurowski, Bowe Rector, Allison E.	3.60 1.90		prepare and attend team status call (.5); QC export drives and update project plan (1.2); attend team litigation conference call (.6); create and run searches for attorneys (1.3). Review and analyze documents for fact development.
8/20/2019	Axelrod, Nick	10.90	8,447.50	Call with counsel regarding investigation (1.0); team meeting (.8); fact investigation review (1.5); call with counsel regarding employee (.5); gather documents and prepare outline for witness (2.0); revise witness chart (.5); meet with MTO Attorney (1.5); draft witness and presentation list (1.8); revise search terms (.4); coordinate interviews (.6); revise and review witness materials (.3).
8/20/2019	Doko, Michael Y.	3.80	1 539 00	Review and analyze documents for witness kit preparation.
	Gorin, Alex	5.20		Review witness interview binder (.4); draft summaries from discussion with counsel (2.4); call with MTO Attorney concerning preparation for witness meeting (.5); email correspondence with MTO document team concerning preparation for witness meeting (.4); call with MTO Attorneys concerning case strategy (.9); prepare for and attend call with MTO Attorney and counsel concerning witnesses (.6).
8/21/2019	Brian, Brad D.	1.40	1,960.00	Prepare for and participate in working group call with client regarding DA/AG investigation (1.1); emails with counsel regarding strategy meeting and employees (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails and confer with in-house counsel regarding regulatory notification (.1); review witness lists and emails with MTO Attorney regarding same (.2); emails with client regarding employees (.1); emails with MTO Attorneys regarding potential consulting contract (.1); review analysis of industry data and emails and confer with MTO Attorney regarding same (.6); review discovery plan (.2); confer with MTO Attorney regarding inspection data (.2); prepare analysis of data for government presentation (1.3); emails with in-house counsel and MTO Attorney regarding document requests of third parties (.1); confer with Cravath and MTO Attorney regarding records and interviews and emails with MTO Attorneys regarding inspection data and analysis of same (.4); confer with MTO Attorney regarding witnesses requested by government; emails with Butte DA's office regarding same
				(.3); confer with MTO Attorney regarding witnesses and
0/21/2010	Doyen, Michael R.	4.80	6 240 00	government presentations (.3); confer with MTO Attorney regarding charts for government presentation (.3).
8/21/2019	Doyen, Michael K.	4.00	0,240.00	regarding charts for government presentation (.5).
8/21/2019	McDowell, Kathleen M.	6.80	6,086.00	Review and respond to matter-related emails regarding status of document collection and processing, research requests and projects, related prioritization, search term and results, follow-up on government information request, status of data extracts for counsel, options for database management solutions, status of service of outgoing document production (3.2); participate in calls with clients and vendors regarding data management and options (1.5); attend conference call with client regarding litigation data identification and collection efforts (1.0); participate in call with Celerity regarding status of custodial ESI collection and processing (.8); analyze data regarding outstanding data collection items (.3).
8/21/2019	Demsky, Lisa J. McKiernan, Terence M. Seraji, Arjang	3.50 3.80 4.20	1,748.00	Participate in working group strategy meeting (1.0); telephone conference with MTO Attorney regarding interviews and strategy (.4); emails regarding interviews (.2); review working group materials, emails regarding same (.3); review draft interview memoranda (.7); follow up emails regarding discovery issues and review of draft regarding same (.3); emails with counsel (.2); emails regarding production (.2);review update on investigation issue (.2). Attend to emails regarding witness reviews (.6); review documents for fact development (3.2) Review documents for witness kit (4.2)
0/21/2019	ociaji, Aijalig	4.20	1,932.00	Assist with gathering of documents in preparation for
8/21/2019	Gonzales, Victor H.	3.20	1,120.00	upcoming witness interviews.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/21/2010	Richardson, Cynthia R.	2.60	988 00	Revise document set for upcoming interview, revise index, compile and arrange for delivery to MTO Attorneys and create PDF portfolio.
0/21/2013	Nichardson, Cynthia N.	2.00	300.00	Prepare plan for presentation (.2); telephone conference with client regarding case strategy (1.0); analysis of data and records in preparation for presentation (3.5); draft talking points and prepare slides for presentation (2.0); scoping call and correspondence regarding production with client, MTO
				Attorneys, and Cravath attorneys (1.3); draft memorandum
	Harding, Lauren M.	8.80		regarding witness interview (.8).
	Baker, Michael C.	2.80	1,750.00	Draft witness interview memoranda.
8/21/2019	Valentine, Steven D.	0.70	322.00	Plan and prepare fact reviews.
				Office and telephone conferences with team regarding
8/21/2019	Liu, Susan	0.40	184.00	witness kit reviews.
8/21/2019 8/21/2019	Arnow, Grant R Troff, Jason D. Kurowski, Bowe	9.80 7.60 2.90	3,268.00 1,247.00	
8/21/2019	Rector, Allison E.	4.10	1,660.50	Review and analyze documents for fact development.
	Axelrod, Nick	9.50		Revise witness list and priorities (3.2); call with counsel regarding testimony (.5); working group call (1.0); review fact investigation analysis (2.5); gather documents and prepare outline for witness (2.3).
	Doko, Michael Y.	4.80		Review and analyze documents for fact development.
0/21/2013	DONO, IVIICIIACI I.	4.00		Review documents concerning PSPS program (2.0); draft summaries of meetings with counsel (1.9); call with MTO Attorney concerning witness interviews (.2); draft STRs for document review (1.0); call with MTO Attorneys concerning PSPS program (.2); review data related to PSPS program (1.5);
8/21/2019	Gorin, Alex	8.00	4,280.00	call with MTO team concerning document searches (.2).

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	Task Co	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
8/22/2019	Brian, Brad D.	1.00	1,400.00	Emails with counsel regarding inspections (.1); emails with counsel regarding PSPS (.2); emails and telephone call with counsel regarding possible impact of civil depositions on DA/AG investigation (.2); emails and telephone call with Butte County DA (.2); prepare agenda for client strategy call (.2); emails with counsel regarding same (.1).	
-,,,			2, 130,30	Analysis of discovery letter, emails with Cravath and MTO Attorney regarding same (.1); emails with Cravath regarding document review for presentation to government (.1); emails with client regarding employees (.1); emails with MTO Attorneys regarding employees (.1); emails with in-house counsel and client regarding evidence preservation (.2); emails and confer with MTO Attorney regarding schedule, preparation for meeting and fact checking (.4); confer with in-house counsel regarding same and emails regarding same (.4); review analysis of records, confer with MTO Attorney regarding next steps (.3); analysis of data and preparation of graphs for government presentation and conferences with MTO Attorney regarding same (4.5); preparation of	
8/22/2019	Doyen, Michael R.	10.00	13,000.00	presentation for government and numerous conferences with MTO Attorney regarding same (3.8). Attend team call regarding litigation data collection efforts (.4); telephone conference with M. Francis (.2); telephone	
				conference with MTO Attorney (.1); analyze incoming metrics regarding document hosting database (.6); telephone conference with MTO team regarding database options (.3); review and respond to matter-related emails regarding status of research projects, data requests from counsel, document hosting database inconsistencies, data management options, data preservation process for departing employees, privilege determinations (2.5); draft email to client regarding	
8/22/2019	McDowell, Kathleen M.	4.20	3,759.00	government document request (.1).	
8/22/2019	Demsky, Lisa J.	4.70		Call with MTO Attorney regarding witnesses and investigation (.6); emails regarding forecast (.2); draft weekly update for Board, emails regarding same (.2); review analysis regarding witnesses, emails regarding same (.4); teleconference with MTO Attorneys regarding status, strategy and action items (.8); emails with counsel regarding investigation (.2); review updates and analysis regarding presentation topics (.3); emails regarding document collections (.2); review and analyze witness-specific documents in preparation for upcoming interview (1.4); emails and analysis regarding PSPS (.3); review agenda for status meeting (.1).	
8/22/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding settlement payment for 2017 Butte Fire.	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend to emails regarding witness reviews (.4); project
				management for witness review (2.7); review documents for
8/22/2019	McKiernan, Terence M.	4.50	2,070.00	witness kits (1.4)
				Assist with gathering of documents in preparation for
8/22/2019	Gonzales, Victor H.	5.00	1,750.00	upcoming witness interviews.
8/22/2019	Kim, Miriam	0.10	89.50	Attention to emails regarding matter.
				Prepare for witness interview (.7); participate in witness
				interview (1.1); analyze records for presentation (2.4); draft
				materials (2.7); prepare for presentation (1.4); call with
				Cravath attorney regarding scope for production (.5);
	Harding, Lauren M.	9.40		coordinate production materials (.6).
	Baker, Michael C.	2.50		Draft witness interview memoranda.
8/22/2019	Valentine, Steven D.	0.20	92.00	Plan and prepare witness reviews.
				Review and compile documents for presentation and fact
- / /				development (3.0); attend team call regarding litigation
8/22/2019	Liu, Susan	3.50	1,610.00	collection efforts (.5).
				Analysis decreased and the standard decreased (4.2)
				Analyze documents relating to factual development (1.2);
				draft factual development memorandum (2.9); draft interview
				memoranda (5.0); email with MTO Attorneys regarding factual development (.2); telephone conferences with MTO Attorneys
0/22/2010	Arnow, Grant R	11.00	E 00E 00	regarding factual development (1.7).
0/22/2019	Alliow, Glaffick	11.00	3,863.00	
				Coordinate production review access for counsel (.6); identify
				documents relevant to witness interviews for the case team
				(4.6); prepare witness kits for the case team (1.1); prepare
				research materials for the case team (.4); overview meeting
8/22/2019	Troff, Jason D.	7.10	3.053.00	with case team, counsel, and ESI service provider (.4).
-, ,	, , , , , , , , , , , , , , , , , , , ,			Prepare and attend team status call (.6); attend team litigation
				conference call (.6); create and run searches for attorneys to
8/22/2019	Kurowski, Bowe	3.90	1,677.00	assist with review (2.7).
8/22/2019	Rector, Allison E.	2.60	1,053.00	Review and analyze documents for fact development.
				Call with counsel, client, and MTO Attorney regarding witness
				(.5); review benchmark materials (.4); interview preparation
				(5.1); coordinate document review (.3); revise witness analysis
				(2.3); emails and calls with MTO Attorneys regarding counsel
				(.5); call with client regarding interviews and counsel (.3); call
				with MTO Attorney regarding witness materials (.3); call with
	Axelrod, Nick	10.30	•	MTO Attorney regarding interviews (.6).
8/22/2019	Doko, Michael Y.	6.80	2,754.00	Review and analyze documents for fact development.
				Draft summaries of discussions with counsel (1.3); draft email
				to MTO Attorney concerning presentation (.4); call with MTO
				team concerning document review (.3); call with MTO
				Attorney concerning presentation (.4); review documents for
				presentation (2.9); draft notes concerning documents for
0/22/2242	Carlo Alass	6.00	2 604 52	presentation (1.2); draft email to MTO Attorney with results of
8/22/2019	Gorin, Alex	6.90	3,691.50	document review for presentation (.4).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Email to and telephone call with DA (.3); emails with counsel
				regarding same (.2); emails with counsel regarding
				investigation (.2); participate in call with client and counsel regarding investigation (1.6); telephone call with General
				Counsel regarding call with DA (.1); emails with counsel regarding call with DA (.1); emails with counsel regarding
				strategy meeting (.2); review/analyze outline for upcoming
8/23/2019	Brian, Brad D.	3.00	4,200.00	DA/AG meeting (.2); emails with counsel regarding same (.1).
				Prepare weekly report to Board, emails with MTO Attorney regarding same (.1); confer with in-house counsel, Cravath,
				MTO Attorneys regarding investigation and communications
				with government (.6); prepare presentation for government and emails with MTO Attorneys regarding same (4.2); emails
				with DA and MTO Attorney regarding government request for witnesses (.2); confer with Cravath regarding presentation for
				government and fact-checking; confer with Cravath and in-
				house counsel regarding same (.6); revise government presentation and circulate to client and Cravath (2.3); analysis
8/23/2019	Doyen, Michael R.	8.50	11,050.00	of changes to PSPS standards for presentation to government (.5).
3, 23, 232				
				Participate in conference call with counsel regarding database and data management (.5); telephone conference with MTO
				Attorney regarding privilege issues (.1); analyze incoming exception report (.2); review and respond to matter-related
				emails regarding status of review and research projects,
				review protocol, preparation for witness interviews, status report on data collection and processing, exception reporting,
				Relativity data grid, interview memos (1.7); attend call with vendor and counsel regarding database issues and options
	McDowell, Kathleen M.	3.50	3,132.50	(1.0).
8/23/2019	Perl, Mark M.	7.40	3,404.00	Review documents for witness kit.
				Teleconference with team regarding strategy (.3); emails regarding strategy and action items (.3); emails and analysis
				regarding interviews (.3); review interview and witness notes
				(.3); analyze witness-specific documents and prepare for interview (.8); participate in witness interview (2.1);
				teleconference with client and Cravath regarding investigation topic and strategy regarding same (1.0); follow up call
				regarding investigation topic and strategy regarding same
				(1.0); participate in portion of call with counsel regarding witnesses (.4); teleconference with MTO Attorney regarding
8/23/2019	Demsky, Lisa J.	7.30	7,263.50	strategy and action items (.5); teleconference regarding presentation topics (.3).
8/23/2019	Osborne, Marcia B.	7.70	3,118.50	Review and analysis of documents for fact development.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Project management for witness review (4.1); review
8/23/2019	McKiernan, Terence M.	5.30	2,438.00	documents for fact development (1.2)
8/23/2019	Seraji, Arjang	6.20	2,852.00	Review and analyze documents for fact development
8/23/2019	McLean, Lisa M.	4.90	1,862.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
8/23/2019	Lipman, Shelley	7.50	2,850.00	witness interview.
				Review and analyze documents to assist team in connection
8/23/2019	Chowdhury, Mark M.	3.60		with upcoming witness interview.
	Rothman, Barni	6.10		Review documents regarding: witness kit review.
8/23/2019	Fuller, Candice	6.00	2,760.00	Review and analyze documents for fact development.
				Review and analyze documents in preparation of witness
8/23/2019	Motiee, Hadi	2.30	1,058.00	interview.
0 (00 (00 10				Calls with MTO Attorney regarding preparation for presentation (.8); prepare for presentation (2.1); records analysis for same (1.6); calls with MTO Attorney regarding same (.8); revise follow up responses (.5); call with client and
8/23/2019	Harding, Lauren M.	6.30	4,315.50	counsel regarding investigation (partial) (.5).
0/22/2010	B A41 IG	4.50	007.50	Attend team update call (.3); revise witness interview
8/23/2019	Baker, Michael C.	1.50	937.50	memoranda (1.2).
8/23/2019	Lin Cores	0.20	02.00	Email correspondence with team regarding witness kit reviews.
8/23/2019	Arnow, Grant R	10.10	5,403.50	Analyze documents relating to factual development (.9); draft factual development memorandum (3.3); draft summary of investigation status (2.0); email with counsel and MTO Attorneys regarding factual development (.5); email with staff attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with MTO staff attorneys regarding factual development (.2); telephone conference with client, counsel and MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.8).
8/23/2019	Troff, Jason D. Kurowski, Bowe Rector, Allison E.	4.60 2.30 3.80	989.00	Identify documents relevant to witness interviews for the case team (1.8); project planning discussions with case team, client, and ESI service provider (1.6); assist case team with review of documents for witness kit preparation (.3); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.9). Create and run searches for attorneys to assist with review (1.2); update QC and tracking (1.1). Review and analyze documents for fact development.

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	Task (ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with MTO Attorney regarding witness interviews (.5);
				attend witness interview (3.6); meet with Cravath attorney
				and client (1.0); call with Cravath attorneys and MTO
				Attorneys regarding schedule (1.0); call with counsel regarding
				witness (1.0); coordinate document review (.8); email update
8/23/2019	Axelrod, Nick	8.50	6 587 50	to MTO Attorney regarding case tasks (.6).
	Doko, Michael Y.	5.60		Review and analyze documents for fact development.
0/23/2013	Doko, Wildiaci T.	3.00	2,200.00	neview and analyze documents for fact development.
				Review documents for presentation (.4); prepare for witness
				interview (1.1); prepare for discussion with counsel (2.3);
				attend and take notes for witness interview (3.1); call with
				MTO Attorneys concerning presentation (.3); call with MTO
0/22/2010	Gorin, Alex	7.50	4 012 50	Attorney concerning witness interview (.3).
0/23/2019	doriii, Alex	7.30	4,012.30	Email from DA regarding upcoming meeting and follow-up
				emails (.1); emails with counsel regarding upcoming meeting
0/24/2010	Drian Drad D	0.20	200.00	with DA (.1).
8/24/2019	Brian, Brad D.	0.20	280.00	Review and respond to emails regarding status of various
0/24/2040	MaDawall Katlalaas M	0.40	00.50	document review research projects, review protocol for
8/24/2019	McDowell, Kathleen M.	0.10	89.50	reviewing latest requested custodial ESI.
0/24/2040			2 520 00	Assist case team with witness preparation and review and
8/24/2019	Perl, Doris R.	5.50	2,530.00	analysis of related records for case significance
- / /				Review analysis regarding potential presentation topics (.4);
8/24/2019	Demsky, Lisa J.	0.60	597.00	review emails and analysis regarding witnesses (.2).
- 1 1				
	Osborne, Marcia B.	6.80		Review and analysis of documents for fact development.
8/24/2019	Seraji, Arjang	1.20	552.00	Review and analyze documents for fact development
0/04/0040				Review and analyze documents to prepare witness kit for
8/24/2019	Lipman, Shelley	7.70	2,926.00	witness interview.
0/04/0040		44.00		Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	11.80		with upcoming witness interview.
8/24/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
0/04/0040		4.00		Review and analyze documents in preparation of witness
	Motiee, Hadi	1.80		interview.
8/24/2019	Baker, Michael C.	0.60	375.00	Revise witness interview memoranda.
- / /				Review witness kit review protocol (.2); review and analyze
8/24/2019	Liu, Susan	2.70	1,242.00	documents for witness kit (2.5).
- 1 1				Draft summary of investigation status (.5); email with MTO
8/24/2019	Arnow, Grant R	0.90	481.50	Attorney regarding factual development (.4).
- / /-				
8/24/2019	Axelrod, Nick	2.20	1,705.00	Coordinate witness memoranda (.6); review documents (1.6)
				Emails with counsel regarding materials for upcoming DA/AG
8/25/2019	Brian, Brad D.	0.20	280.00	meeting.
				Analysis of PSPS documents, emails with MTO Attorney
				regarding same (.7); analysis of field reports, and emails with
				MTO Attorney regarding same (.2); prepare presentation for
8/25/2019	Doyen, Michael R.	4.50	5,850.00	government (3.6).
				Review incoming emails regarding content and status of
				upcoming document production and response to government
8/25/2019	McDowell, Kathleen M.	0.10	89.50	inquiries.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/25/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
				Assist case team with witness preparation and review and
8/25/2019	Perl, Doris R.	3.70	1,702.00	analysis of related records for case significance
				Review vegetation management report; email regarding same
				(.5); emails regarding communications with counsel (.2);
				review slide decks and talking points for presentation, emails
8/25/2019	Demsky, Lisa J.	1.60	1,592.00	regarding same (.9).
8/25/2019	McKiernan, Terence M.	0.60	276.00	Fact witness project management.
8/25/2019	Seraji, Arjang	0.60	276.00	Review and analyze documents for fact development
8/25/2019	McLean, Lisa M.	3.70	1,406.00	Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
8/25/2019	Lipman, Shelley	5.10	1,938.00	witness interview.
				Review and analyze documents to assist team in connection
8/25/2019	Chowdhury, Mark M.	8.50	3,230.00	with upcoming witness interview.
8/25/2019	Fuller, Candice	10.30	4,738.00	Review and analyze documents for fact development.
				Review and revise draft submission to Judge Alsup (.8);
				prepare for presentation (.7); records analysis regarding same
8/25/2019	Harding, Lauren M.	3.10	2,123.50	(1.2); correspondence regarding same (.4).
8/25/2019	Liu, Susan	1.50	690.00	Review and analyze documents for witness kit.
				Draft factual development memorandum (1.1); draft summary
				of investigation status (1.0); email with MTO Attorney
8/25/2019	Arnow, Grant R	2.60	1,391.00	regarding factual development (.5).
	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
	Axelrod, Nick	5.40	4,185.00	Draft witness memorandum.
8/25/2019	Doko, Michael Y.	2.10	850.50	Review and analyze documents for fact development.
				Email correspondence with MTO Attorney concerning witness
				interview (.2); review documents for witness interview (.3);
8/25/2019	Gorin, Alex	1.80	963.00	prepare documents for presentation (1.3).
				Participate in portion of counsel call regarding response to
				order (.4); finalize agenda for client update call (.2);
				participate in call with counsel regarding presentation to
				DA/AG (.5); emails with DA regarding upcoming meeting (.1);
				analyze materials for upcoming presentation to DA/AG (.8);
8/26/2019	Brian, Brad D.	2.10	2,940.00	emails with counsel regarding new document (.1).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
8/26/2019	Doyen, Michael R.	9.10	11,830.00	Confer with Cravath regarding PSPS (.1); review revisions to response to Monitor's report (.3); confer with in-house counsel, Cravath, et al., regarding response to Monitor's report (.6); confer with Cravath regarding government presentation (.2); emails and telephone conference with Cravath regarding government presentation (.4); confer with MTO Attorney regarding analysis of future presentations (.3); prepare government presentation (2.1); confer with cravath regarding government presentation (.6); confer with Cravath regarding government presentation (.3); confer with MTO Attorney regarding document production issues (.3); confer with MTO Attorney regarding government presentation (.2); analysis of weather data and prepare government presentation (3.7).		
	McDowell, Kathleen M.	5.20	•	Review and respond to matter-related emails regarding status of document extracts for counsel, research projects for government presentation, status of document review for witness interview, status of data exports for counsel, follow-up regarding call with counsel, privilege review workflow (2.1); attend team call regarding litigation data collection efforts (.3); participate in conference call with client, counsel and vendors regarding database management and options (1.0); attend team call/meeting regarding status, developments and strategy (.5); conference call with counsel regarding privilege issues (.6); office conferences with MTO team (.2); research and draft emails regarding points of contact with document vendors (.2); research and provide requested information regarding status and content of prior document productions (.3).		
8/26/2019	Perl, Mark M.	5.50	2,530.00	Review documents for witness kit.		
8/26/2019	Perl, Doris R.	6.00	2,760.00	Assist case team with witness preparation and review and analysis of related records for case significance		

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Date	Name	Hours	Amount	Participate in teleconference with client regarding response to Judge Alsup Order (.4); participate in teleconference with counsel regarding investigation (.3); participate in teleconference with client and Cravath regarding presentation (.5); participate in team meeting (.9); participate in teleconference with counsel regarding investigation and presentation topics (.7); office conferences with MTO Attorneys regarding action items and strategy (.7); teleconferences with MTO Attorneys regarding interviews
				and investigation (.4); review draft response to Judge Alsup's Order, emails regarding same (.8); emails with Cravath (.2); coordination regarding meeting with counsel (.1); emails regarding PSPS (.2); emails regarding presentation strategy (.2); emails, coordination, and preparation for upcoming meeting with District Attorney/Attorney General (.5); email regarding document production (.1); review and analyze draft answers to government questions and supporting material for
8/26/2019	Demsky, Lisa J.	7.60	7,562.00	Attend to emails regarding witness reviews and fact development (1.3); project management for witness reviews (1.1); review documents for fact development (2.9);
8/26/2019	McKiernan, Terence M.	5.70	2.622.00	conference regarding fact development review (.4).
	Seraji, Arjang	3.70		Review and analyze documents for fact development
	McLean, Lisa M.	3.00		Review documents for witness kit.
	Lipman, Shelley	8.10	,	Review and analyze documents to prepare witness kit for witness interview.
				Review and analyze documents to assist team in connection
8/26/2019	Chowdhury, Mark M.	6.90	2,622.00	with upcoming witness interview.
8/26/2019	Lerew, Michael L.	7.10	2,698.00	Review client documents for possible inclusion in witness kits. Assist with gathering of documents in preparation for
8/26/2019	Gonzales, Victor H.	5.40	1,890.00	upcoming witness interviews.
	Rothman, Barni	0.70		Review documents for witness kit review.
	Kim, Miriam	0.80		Attend meeting with MTO Attorneys (.6); attention to emails regarding matter (.2).
	Fuller, Candice	5.20		Review and analyze documents for fact development.
	Motiee, Hadi	1.30		Review and analyze documents in preparation of witness kit.

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Task Code 21: Non-Bankruptcy				Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Team meeting regarding strategy and analysis (.7); telephone
				conference with client, MTO Attorneys, and Cravath attorneys
				regarding case strategy (.5); telephone conference with MTO
				and Cravath attorneys regarding productions (.5); office
				meeting with MTO Attorneys regarding productions and case
				tasks (.4); records analysis and prepare for witness meeting
				(2.5); records analysis for presentation (2.1); preparation of
				materials for presentation (1.9); correspond with MTO
				Attorneys regarding same (.5); review and revise production
8/26/2019	Harding, Lauren M.	9.90	6.781.50	letter (.8).
0,20,2013	riarama, Lauren ivi	3.30	0,701.30	Attend team update call (.7); conduct document review (5.0);
8/26/2019	Baker, Michael C.	7.80	4.875.00	draft witness interview memoranda (2.1).
	Galindo, Jennifer	1.50		Assist with preparation for August 29 presentation.
3/ 20/ 2020			370.00	
				Review and analyze documents for fact development (1.5);
8/26/2019	Liu. Susan	1.80	828.00	attend team call regarding litigation collection efforts (.3).
, ,	,			, , , , , , , , , , , , , , , , , , ,
				Analyze documents relating to factual development (2.6);
				draft factual development memorandum (1.9); draft summary
				of investigation status (.7); email with MTO Attorneys and
				eDiscovery team regarding factual development (.5); emails
				with MTO Attorneys regarding factual development (1.6);
				email with MTO staff attorney regarding factual development
				(.1); telephone conference with MTO Attorney regarding
				factual development (.2); telephone conference with MTO
0/26/2010	Assessed Consult D	0.70	5 400 50	staff attorney regarding factual development (.4); conferences
8/26/2019	Arnow, Grant R	9.70	5,189.50	with MTO Attorneys regarding factual development (1.7).
				Desirate plane in a discussion with some transport and ECI
				Project planning discussions with case team, client, and ESI
				service provider (1.1); overview meeting with case team,
				counsel, and ESI service provider (.3); coordinate production
0/26/2010	Troff Jacob D	2.20	1 410 00	review access for counsel (1.6); assist case team with review
	Troff, Jason D.	3.30		of documents for witness kit preparation (.3).
8/26/2019	Rector, Allison E.	3.00	1,215.00	Review and analyze documents for fact development.
				Dueft magnetic and the second in a intermitation (A.C.), teams made
				Draft memorandum regarding interviews (4.6); team meet
				with MTO Attorneys (1.0); meetings with MTO Attorneys
				regarding witnesses (3.0); calls with counsel (1.8); meet with
				MTO Attorney regarding fact development (.4); draft agenda
0/05/55			4	for team meeting (.2); draft summary of disclosed documents
	Axelrod, Nick	13.00		for MTO Attorney (2.0).
8/26/2019	Doko, Michael Y.	7.40	2,997.00	Review and analyze documents for fact development.
				Meeting with MTO Attorney concerning witness interviews
				(.5); draft email to counsel (.2); review documents for witness
				interview (3.6); prepare for witness interview (3.6); attend
				weekly team meeting (.8); email correspondence with MTO
8/26/2019	Gorin, Alex	9.10	4,868.50	Attorney concerning witness interviews (.4).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/27/2019	Brian, Brad D.	5.20	7,280.00	Analyze document (.3); multiple emails with counsel regarding same (.2); prepare for and attend client meeting regarding update and next steps with DA/AG (1.1); follow-up discussions with MTO Attorney regarding same (.5); prepare for August 29 meeting with DA/AG and multiple emails and discussions with counsel regarding same (.5); participate in call with counsel regarding upcoming presentation to DA/AG (.6); analyze potential impact of documents on DA/AG investigation (.3); analyze counsel's input on presentation to DA/AG (.1); emails with Board counsel regarding upcoming presentation to DA/AG (.1); meeting with counsel regarding strategy for DA/AG investigation and bankruptcy impact (1.5).
8/27/2019	Doyen, Michael R.	8.00		Confer with MTO Attorney regarding investigation (.4); weekly meeting with in-house counsel and Cravath regarding investigation (.5); confer with Cravath regarding fact check for government presentation (.7); confer with MTO Attorneys and Cravath regarding preparation for meeting with government (.4); confer with MTO Attorney regarding interviews (.1); confer with MTO Attorney regarding preparation for meeting with government (.1); prepare outline for board regarding meeting with government and confer with MTO Attorney regarding same (.6); emails regarding document production issues and confer with MTO Attorney regarding same (.5); analysis of PSPS decisions and emails with in-house counsel and Cravath regarding same (.6); prepare presentation for government (2.1); confer with Cravath and Weil and MTO Attorney regarding status, plan, timing and next steps (2.0).
8/27/2019	McDowell, Kathleen M.	4.30		Telephone conference with MTO Attorney regarding database and data/document issues (.4); participate in call with MTO Attorney and counsel regarding data transfer and access (.2); participate in team call regarding status of research projects, database management (.5); attend team call regarding litigation data collection efforts (.5); participate in call with client and counsel regarding data transfer (.3); research and provide requested information regarding government requests (.2); provide guidance on format of production (.2); review and respond to matter-related emails regarding government requests, data deliveries, search terms, document review research projects (2.0).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorney regarding action items
				(.4); teleconference regarding PSPS with Cravath and MTO
				Attorneys (.4); teleconference with MTO Attorneys regarding
				interviews (.5); review and edit materials regarding witnesses
				(.3); analysis regarding witnesses and interviews (.3); review
				talking points regarding responses to government questions
				(.7); review and analyze issue-specific documents and policies
				supporting responses to government questions (1.5); review
				and analyze draft PSPS presentation and supporting material
				(1.3); participate in weekly call with the client (.6); review
8/27/2019	Demsky, Lisa J.	6.80	6,766.00	analysis regarding article and documents (.8).
				Attend to amails regarding with ass reviews and fact
				Attend to emails regarding witness reviews and fact
0/27/2010	McKiornan Toronco M	7.30	2 250 00	development (.4); project management for witness reviews (1.4); review documents for fact development (5.5);
	McKiernan, Terence M. Seraji, Arjang	7.30	,	Review and analyze documents for fact development
0/2//2019	Seraji, Arjang	7.20	3,312.00	Review and analyze documents to prepare witness kit for
8/27/2019	Lipman, Shelley	1.00	380 00	witness interview.
0/2//2013	Lipinan, Shelley	1.00	380.00	Review and analyze documents to assist team in connection
8/27/2019	Chowdhury, Mark M.	1.10	418 00	with upcoming witness interview.
0/2//2013	Chowanary, wark w.	1.10	410.00	Assist with gathering of documents in preparation for
8/27/2019	Gonzales, Victor H.	6.70	2.345.00	upcoming witness interviews.
5, =: , ====				
				Conference call with MTO Attorneys (.5); attention to emails
8/27/2019	Kim, Miriam	1.50	1,342.50	regarding matter (.4); telephone call with MTO Attorney (.6).
	Richardson, Cynthia R.	0.70		Review and compile documents for attorney.
	. ,			Analyze documents for presentation (2.0); prepare
				presentation materials (3.0); telephone conference with MTO
				Attorney and Cravath attorneys regarding records analysis
				(.3); correspond regarding productions (.5); team telephone
				conference regarding strategy and presentation (.6);
				telephone conferences with MTO Attorneys regarding
8/27/2019	Harding, Lauren M.	7.20	4,932.00	presentation (.8).
				Draft witness interview memoranda (3.2); revise fact summary
				memorandum (.5); conduct document review (3.5); email
8/27/2019	Baker, Michael C.	7.50	4,687.50	correspondence regarding same(.3).
				Dungana nasanana hashi wa makeu kindan fan MATO Akt
0/27/2042	Calinda Janu's	2.40	1 202 00	Prepare response back-up review binder for MTO Attorney
8/2//2019	Galindo, Jennifer	3.40	1,292.00	(.5); assist with preparation for August 29 presentation (2.9).
				Review and analyze documents for fact development (1.3);
				attend team call regarding review projects (.5); attend team
8/27/2019	Liu Sucan	2.70	1 242 00	call regarding litigation collection efforts (.9).
0/2//2019	Liu, Susaii	2.70	1,242.00	can regarding inigation collection enorts (.3).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
8/27/2019	Arnow, Grant R	11.90	6,366.50	
8/27/2019	Troff, Jason D.	7.40	3,182.00	Project planning discussions with case team, client, and ESI service provider (1.8); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for the case team (1.6); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (1.8).
8/27/2019	Kurowski, Bowe	3.00	1,290.00	Prepare and attend team status call (.5); attend team litigation conference call (.8); QC loads and data transfers (.9); create and run searches for attorneys to assist with review (.8).
8/27/2019	Axelrod, Nick	13.70		Draft witness memorandum (8.8); meet with MTO Attorneys regarding witnesses (.5); call with counsel regarding witnesses (.5); call with MTO Attorney regarding witnesses (.8); coordinate witness materials (1.2); emails with MTO Attorneys regarding production (1.0); emails to MTO Attorneys and Cravath regarding witness order (.9).
8/27/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development.
8/27/2019	Gorin, Alex	8.60	4,601.00	Revise memorandum concerning discussions with counsel (1.2); draft outline for witness (3.2); call with counsel (.8); review documents for witness (3.1); email correspondence with MTO Attorneys concerning witness (.3).
8/28/2019	Brian, Brad D.	1.40	1,960.00	Emails to counsel regarding upcoming meeting with DA/AG (.1); emails and discussions counsel regarding key documents in the investigation (.6); telephone call with Board counsel regarding DA/AG investigation (.2); meet with counsel regarding upcoming DA/AG presentation and key issues in investigation (.5).
8/28/2019	Doyen, Michael R.	8.20	10,660.00	Confer with MTO Attorneys regarding document production issues (.7); confer with counsel and MTO Attorney in preparation for meeting with government (.8); finalize presentation for government and circulate same to client and Cravath (2.1); conferences with MTO Attorney regarding meeting with government (.6); emails with counsel regarding future presentations to government (.2); prepare for meeting with government (3.8).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Date	Name	Hours	Amount	Analyze, edit and comment on draft review protocol for document review to respond to government request (.4); review and respond to matter-related emails regarding document research projects, formulation and testing of search term strings, draft correspondence regarding document productions (1.4); research and analyze search term strings by accessing and analyzing bankruptcy court submissions (1.1); telephone conferences and emails with MTO Attorney regarding search term and review strategies and options (.3); analyze draft letters to regulatory agencies regarding document productions (.2); participate in call with client
				regarding status of various document requests (.8); participate in team call regarding content and timing of document productions (.5); analyze data from Iron Mountain records (.4); research regarding PGE's compensation plans and
8/28/2019	McDowell, Kathleen M.	6.30	5,638.50	related bankruptcy submissions (1.2).
8/28/2019	Demsky, Lisa J.	7.00	6,965.00	Review and analyze material for presentation and prepare for government presentation (2.8); emails and analysis regarding presentation materials (1.0); teleconferences with MTO Attorney regarding presentation and presentation materials (.8); emails regarding witnesses and investigation (.3); teleconference with counsel regarding witnesses (.4); review and analyze PSPS material (1.0); teleconference with counsel and client regarding interviews and investigation (.7).
8/28/2010	McKiernan, Terence M.	6.90	3 174 00	Attend to emails regarding witness reviews and fact development (.9); project management for witness reviews (1.4); review documents for fact development (4.6).
6/26/2019	ivickiernan, referice ivi.	0.90		Assist with gathering of documents in preparation for
8/28/2019	Gonzales, Victor H.	6.80		upcoming witness interviews.
8/28/2019	Richardson, Cynthia R.	1.70		Review and compile documents for upcoming interview.
				Prepare materials for presentation and production (3.0); telephone conference with counsel and MTO Attorney regarding presentation (.8); calls with MTO Attorney regarding presentation (1.0); analyze records and prepare for
8/28/2019	Harding, Lauren M.	8.40	5,754.00	presentation (2.4); emails regarding follow up responses (1.2). Coordinate document production (1.3); conduct document
8/28/2019	Baker, Michael C.	4.00	2,500.00	review (2.4); email correspondence regarding same (.3).
				Email correspondence with team regarding witness kit reviews (.2); email correspondence with team regarding collection information (.2); review and analyze documents for fact
8/28/2019	Liu, Susan	1.90	8/4.00	development (1.5).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (3.8); draft summary of investigation status (4.2); email with counsel and MTO Attorney regarding factual development (.7); email with MTO Attorney and eDiscovery team regarding factual development (1.2); email with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney
8/28/2019	Arnow, Grant R	11.00	5,885.00	regarding factual development (.7); additional telephone conference with MTO Attorney regarding factual development (.3).
8/28/2019	Troff, Jason D.	5.80	2,494.00	Identify documents relevant to witness interviews for the case team (4.1); prepare witness kits for the case team (1.1); project planning discussions with case team (.6). Create and run searches for attorneys to assist with review
8/28/2019	Kurowski, Bowe	1.40	602.00	·
				Coordinate witness materials (2.8); meet with MTO Attorneys and counsel (.5); meet with MTO Attorneys regarding production (.5); meet with MTO Attorney regarding presentation (.5); calls with MTO Attorney regarding presentation (.8); review witness materials (1.6); revise talking
	Axelrod, Nick Doko, Michael Y.	9.30 6.40		points (.6); presentation preparation (2.0). Review and analyze documents for fact development.
	Gorin, Alex	3.90		Draft outline for witness (1.7); call with MTO Attorney concerning witness (.2); email correspondence with MTO Attorneys concerning call with counsel (.1); call with MTO Attorney concerning presentation (.2); review documents for presentation (.6); call with MTO Attorneys, Cravath attorneys and client regarding document production (.9); call with MTO Attorney concerning witness (.2).
8/29/2019	Brian, Brad D.	3.10	4,340.00	Prepare for meeting with DA/AG (.3); attend meeting with DA/AG (2.2); discussions with counsel regarding same (.2); telephone calls with in-house counsel regarding DA/AG meeting (.4).
	Brian, Brad D.	0.30		Discussion with DA regarding revisions to Honey Fire settlement agreement (.1); analyze same (.1); follow-up emails with counsel (.1).
8/29/2019	Doyen, Michael R.	3.90	5,070.00	Prepare for meeting with DA and AG (1.2); meet with DA and AG (2.2); follow-up (.5).
8/20/2010	McDowell, Kathleen M.	2.00	1 700 00	Attend team call regarding litigation data collection efforts (.5); participate in call with client and vendor regarding database management issues and solutions (.5); review and respond to matter-related emails regarding guidance on search term syntax and strategy, details regarding document collection, edits and comments on draft letter to accompany informal production; status of various document research projects (1.0).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze presentation talking points, material, and
				supporting documents (1.5); conferences with MTO team and
				counsel regarding presentations and strategy in preparation
				for meeting (1.8); conferences with MTO Attorney regarding
				investigation and strategy (1.0); emails regarding investigation
				and interviews (.4); teleconference with MTO Attorney
				regarding responses to government (.3); participate in
				meeting with District Attorney/Attorney General (2.5); debrief
				meetings and conferences following government meeting (.8);
8/29/2019	Demsky, Lisa J.	8.50	8,457.50	emails regarding document productions (.2).
	Demsky, Lisa J.	0.20	-	Emails regarding Honey Fire settlement.
	•			<u> </u>
				Attend to emails regarding witness reviews and fact
				development (.4); project management for witness reviews
8/29/2019	McKiernan, Terence M.	3.40	1,564.00	(.3); review documents for fact development (2.7).
	,		,	Assist with gathering of documents in preparation for
8/29/2019	Gonzales, Victor H.	3.00	1,050.00	upcoming witness interviews.
	,		,	Revise memoranda from Cravath (.2); attention to emails
				regarding matter (0.1); review memorandum from MTO
8/29/2019	Kim, Miriam	0.50	447.50	Attorney (.2).
	·			
				Revise interview binder to include family attachments to
8/29/2019	Richardson, Cynthia R.	1.90	722.00	documents, update index and electronic binder for attorneys.
	•			Call with MTO Attorney regarding presentation (.3); emails
8/29/2019	Harding, Lauren M.	1.30	890.50	regarding presentation (1.0).
	Harding, Lauren M.	0.90		Analysis regarding remedies.
	<u> </u>			, ,
				Conduct factual research (4.7); email correspondence with
8/29/2019	Baker, Michael C.	6.10	3,812.50	team (.3); revise witness interview memoranda (1.1).
				Review and analyze documents for fact development (3.1);
				attend team call regarding litigation collection efforts (.5);
				telephone conference with team regarding document
8/29/2019	Liu, Susan	3.90	1,794.00	collection (.3).
				Email with MTO Attorneys regarding factual development (.5);
				email with MTO Attorneys and eDiscovery team regarding
8/29/2019	Arnow, Grant R	0.80	428.00	factual development (.3).
				Identify documents relevant to witness interviews for the case
				team (4.8); coordinate production review access for counsel
				(.3); overview meeting with case team, counsel, and ESI
				service provider (.5); project planning discussions with case
8/29/2019	Troff, Jason D.	6.20	2,666.00	team, client, and ESI service provider (.6).
				Prepare and attend team status call (.5); attend team litigation
				conference call (.7); create and run searches for attorneys to
8/29/2019	Kurowski, Bowe	2.20	946.00	assist with review (1.0).

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Date N				Litigation / Wildfire (Criminal)
	Name	Hours	Amount	Narrative
8/29/2019 A		7.90		Presentation preparation and strategy discussion (1.8); discuss investigation and interview strategy with MTO Attorney (1.0); attend meeting with DA/AG (2.5); debrief with MTO Attorneys and Cravath regarding meeting (.8); debrief with Cravath regarding meeting and investigation next steps (1.0); draft interview schedule (.5); coordinate document review (.3)
8/29/2019 D	Ooko, Michael Y.	2.80	1,134.00	Review and analyze documents for fact development.
8/29/2019 G	Gorin, Alex	1.60	856.00	Review email correspondence concerning document review and production (.2); prepare for meeting with counsel (1.2); draft email to counsel concerning witness (.1); Review email correspondence concerning time records (.1).
8/30/2019 B	Brian, Brad D.	1.60	2,240.00	Emails with counsel regarding follow-up to meeting with DA/AG (.1); analysis and emails with counsel regarding potential impact of stipulated facts on DA/AG investigation (.3); analyze email regarding key witness (.1); analyze slides summarizing witness interviews (.3); emails with counsel regarding same (.1); revise Board update on AG/DA investigation (.1); prepare for and participate in call with counsel regarding potential impact of stipulated facts on DA/AG investigation (.4); telephone call with counsel regarding report of meeting with DA/AG (.1); review report of same (.1).
, ,	,		,	Prepare analyses of follow-up to government presentation
8/30/2019 D	Doyen, Michael R.	1.50	1,950.00	and emails with MTO Attorneys regarding same (.7); analysis of proposed stipulation and emails regarding revisions to same (.8).
8/30/2019 N	ИсDowell, Kathleen M.	1.70	1 521 50	Review and respond to matter-related emails regarding status of database, various document review research projects, incoming agency document requests and proposed stipulation, tracking review workspaces (1.2); research, analyze, and comment on incoming request for information and documents from The Utility Reform Network (.5).
8/30/2019 P		0.30		Review and analysis of case correspondence

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails regarding document requests and productions (.3);
				emails and coordination regarding investigation (.2); review
				and analyze materials regarding witnesses, emails regarding
				same (.5); review draft memorandum regarding government
				presentation (.3); emails regarding interviews (.2); analysis of
				documents related to proposed submission (.8); draft weekly
				update for the Board, email regarding same (.2); emails
				regarding press inquiries, correspondence regarding same (.2);
				review and analyze draft statement of facts, emails regarding
				same (.4); review witness analysis (.2); review draft interview
				memoranda (.6); emails and analysis regarding PSPS
				(.2);telephone conference with MTO Attorney regarding
0/20/2010	Demsky, Lisa J.	4.80	4 776 00	investigation and strategy (.7).
	McKiernan, Terence M.	0.70		Attend to email regarding fact witness reviews.
8/30/2019	ivickierriari, referice ivi.	0.70	322.00	Attention to emails regarding matter (.7); office conference
				with MTO Attorney (.2); prepare for client call (.4); conference
8/30/2010	Kim, Miriam	1.70	1 521 50	call with client and Cravath (.4).
	Harding, Lauren M.	0.20		Emails regarding presentation.
8/30/2019	riai uilig, Laureir ivi.	0.20	137.00	Assist with preparation for client call (2.3); assist with
9/20/2010	Galindo, Jennifer	3.80	1 444 00	summary of observer data (1.5).
8/30/2019	dailido, Jeilillei	3.80	1,444.00	Email correspondence with team regarding witness kit
8/30/2019	Liu Sucan	0.20	92.00	reviews.
0/30/2013	Liu, 3u3uii	0.20	32.00	Identify documents relevant to witness interviews for the case
				team (4.4); prepare witness kits for the case team (1.2);
				research and correspondence with ESI service provider
8/30/2019	Troff, Jason D.	6.40	2 752 00	regarding service disruption (.8).
0/30/2013	11011, 303011 D.	0.40	2,732.00	Review and QC exports (2.3); create and run searches for
8/30/2019	Kurowski, Bowe	2.90	1 247 00	attorneys to assist with review (.6)
0/30/2013	Karowski, bowe	2.50	1,247.00	Draft memorandum regarding meeting with Government
				(7.2); call with MTO Attorney regarding analysis and strategy
				(.2); email to MTO Attorney regarding same (.2); coordinate
8/30/2019	Axelrod, Nick	7.80	6 045 00	document review (.2).
0,00,2020	7 5.0 6 33, 1 116.1.	7.00	3,0 13.00	(
				Email correspondence with MTO Attorney concerning follow-
				up to presentation (.1); review email correspondence
				concerning submission (.2); email correspondence with MTO
				Attorney concerning witnesses (.3); review data for follow-up
				to presentation (1.6); organize data for follow-up to
8/30/2019	Gorin, Alex	4.60	2,461,00	presentation (1.3); draft witness memorandum (1.1).
3,00,2013			_, .01.00	Review and respond to matter-related emails regarding status
				and guidance for various document review projects, review
				protocols, follow-up regarding document requests, status of
				transfer of produced documents, replacement production
8/31/2019	McDowell, Kathleen M.	0.10	89.50	volume.
	Perl, Mark M.	3.80		Review documents for witness kit.
5, 51, 2013	. 27,	3.00	2,7 40.00	Review and analysis of documents for witness interview
8/31/2019	Perl, Doris R.	1.20	552.00	preparation
3, 31, 2013	, 50115111	1.20	332.00	h. aha. a.a.

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)							
Date	Name	Hours	Amount	Narrative				
				Attend to emails regarding fact witness reviews (.9); project				
				management for fact witness review (2.4). Attend to emails				
8/31/2019	McKiernan, Terence M.	3.90	1,794.00	regarding fact witness reviews (.6).				
8/31/2019	McLean, Lisa M.	3.30	1,254.00	Review documents for witness kit.				
				Review and analyze documents to prepare witness kit for				
8/31/2019	Lipman, Shelley	1.40	532.00	witness interview.				
				Review and analyze documents to assist team in connection				
8/31/2019	Chowdhury, Mark M.	7.90	3,002.00	with upcoming witness interview.				
8/31/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents in preparation of witness kit.				
				Email correspondence with team regarding witness kit reviews				
				(.2); telephone conference with team regarding witness kit				
8/31/2019	Liu, Susan	0.30	138.00	reviews (.1).				
	Task Code 21 Subtotal:	2484.20	1,559,095.50					

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	Task Code 22: Non-Working Travel							
Date	Name			Narrative				
				Travel from client meeting to Los Angeles (only one-half travel				
8/2/2019	Brian, Brad D.	1.30	1,820.00	time billed) (2.6 total hours).				
				Travel from Los Angeles to San Francisco (only one-half travel				
8/5/2019	Harding, Lauren M.	1.80	1,233.00	time billed) (3.7 total hours).				
				Travel from Los Angeles to San Francisco for client meeting				
8/6/2019	Brian, Brad D.	0.70	980.00	(only one-half travel time billed) (1.5 total hours).				
				Travel to San Francisco from Los Angeles for meeting with				
8/6/2019	Doyen, Michael R.	1.00	1,300.00	government (only one-half travel time billed) (2.0 total hours)				
8/6/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to SF (1/2 of .90 hours).				
				Travel from Los Angeles to San Francisco for meeting (only				
8/6/2019	Demsky, Lisa J.	1.50	1,492.50	one-half travel time billed) (3.0 total hours).				
				Travel from San Francisco to Sacramento for client meeting				
8/7/2019	Brian, Brad D.	0.50	700.00	(only one-half travel time billed) (1.1 total hours).				
				Travel from San Francisco to Sacramento for meeting with				
				government (1.2); travel to San Francisco from Sacramento				
				meeting with DA/AG counsel (2.3) (only one-half travel time				
	Doyen, Michael R.	1.70	-	billed) (3.5 total hours).				
8/7/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to LA (1/2 of .90 hours).				
				Travel from San Francisco to Sacramento for meeting (1.5);				
				from Sacramento to Los Angeles, returning from meeting (3.5)				
8/7/2019	Demsky, Lisa J.	2.50	2,487.50	(only one-half travel time billed) (5.0 total hours).				
				Travel to Sacramento from San Francisco (1.2); travel from				
				Sacramento to SFO (2.8); travel from SFO to Los Angeles				
				(flight delayed) (only one-half travel time billed) (7.0 total				
8/7/2019	Harding, Lauren M.	3.50	2,397.50	hours).				
0 /0 /00 10				Travel from San Francisco to Los Angeles from client meeting				
8/9/2019	Brian, Brad D.	1.60	2,240.00	(only one-half travel time billed) (3.3 total hours).				
				Return travel to Los Angeles from San Francisco from				
0 /0 /2010	Davis Mishael D	1.50	1 050 00	meetings with DA/AG and client (only one-half travel time				
8/9/2019	Doyen, Michael R.	1.50	1,950.00	billed) (3.1 total hours).				
0/11/2010	Damalu, Lian I	1.00	1 000 50	Travel from Los Angeles to San Francisco for meeting (only				
8/11/2019	Demsky, Lisa J.	1.90	1,890.50	one-half travel time billed) (3.8 total hours). Travel from Los Angeles to San Francisco (only one-half travel				
0/11/2010	Carin Alay	1.50	902 50	time billed) (3.1 total hours).				
8/11/2019	Gorin, Alex	1.50	802.50	Travel to/from San Francisco from Los Angeles for meeting				
				with co-counsel (only one-half travel time billed) (5.6 total				
9/12/2010	Dovon Michael B	2.80	3,640.00					
	Doyen, Michael R. Weissmann, Henry	0.30		Nonworking travel to San Francisco (1/2 of .70 hours).				
0/12/2019	vveissiliailii, Heiliy	0.30	350.00	Travel from San Francisco to Los Angeles (only one-half travel				
8/12/2010	Demsky, Lisa J.	1.70	1 601 50	time billed) (3.4 total hours).				
0/ 12/ 2019	Deiliaky, Lisa J.	1.70	1,091.30	Travel from San Francisco to Los Angeles (only one-half travel				
8/12/2010	Gorin, Alex	1.60	ጸ56 በበ	time billed) (3.3 total hours).				
	Weissmann, Henry	0.30		Nonworking travel to Los Angeles (1/2 of .70 hours).				
0/13/2019	vv Cissiliailii, Heili y	0.30	330.00	INDITION OF MILES TO LOS MILES (1/2 OF ./O HOURS).				

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Date N	Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative			
1				Travel from Los Angeles to San Francisco for client meetings			
1				and return trip from San Francisco to Los Angeles (only one-			
8/14/2019 N	McDowell, Kathleen M.	1.50	1,342.50	half travel time billed) (3.0 total hours).			
	- "			Travel to/from client office in San Francisco from Los Angeles			
8/14/2019	Troff, Jason D.	4.40	1,892.00	(only one-half travel time billed) (8.9 total hours).			
				Travel to/from Los Angeles to meeting with Butte County DA			
8/15/2019	Brian, Brad D.	2.10	2 940 00	(only one-half travel time billed) (4.3 total hours).			
0/13/2013	brian, braa b.	2.10	2,340.00	Nonworking travel to San Francisco (0.7); nonworking return			
8/15/2019 \	Weissmann, Henry	0.70	910.00	travel to Los Angeles (0.8) (1/2 of 1.5 hours).			
	Weissmann, Henry	0.30		Nonworking travel to San Francisco (1/2 of .70 hours).			
. ,	, ,			Drive from San Ramon to San Francisco (only one-half travel			
8/19/2019 /	Axelrod, Nick	0.40	310.00	time billed) (.9 total hours).			
1				Travel to/from San Francisco from Los Angeles for meetings			
8/20/2019	Doyen, Michael R.	1.30	1,690.00	(only one-half travel time billed) (2.6 total hours).			
				_			
	Weissmann, Henry	0.30		Nonworking travel to Los Angeles (1/2 of .70 hours hours).			
8/23/2019 \	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours).			
1				Travel from San Francisco to San Ramon (.6); travel from San			
9/22/2010	Axelrod, Nick	0.50	207 50	Ramon to San Francisco (.4) (only one-half travel time billed) (1.0 total hours).			
	Weissmann, Henry	0.30		Nonworking travel to San Francisco (1/2 of .90 hours).			
0/23/2013	vvcissinaini, riciii y	0.40	320.00	Travel from San Francisco to Los Angeles for meetings (only			
8/25/2019 /	Axelrod, Nick	1.30	1.007.50	one-half travel time billed) (2.6 total hours).			
0, 20, 2020 /				Travel to San Francisco for client meeting, strategy meeting			
				with counsel, and meeting with DA/AG (only one-half travel			
8/26/2019 F	Brian, Brad D.	1.60	2,240.00	time billed) (3.2 total hours).			
				Travel to/from San Francisco to Los Angeles for client meeting			
8/26/2019	Axelrod, Nick	1.90	1,472.50	(3.8 total hours)			
				Travel from Los Angeles to San Francisco for meetings with in-			
				house counsel, Cravath and DA/AG (only one-half travel time			
	Doyen, Michael R.	1.50		billed) (3.1 total hours).			
8/27/2019 \	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles (1/2 of .90 hours).			
0/20/2012	Daniel III I		4 604 ==	Travel from Los Angeles to San Francisco for meeting (only			
8/28/2019 L	Demsky, Lisa J.	1.70	1,691.50	one-half travel time billed) (3.4 total hours).			
				Travel from San Francisco to DA/AG meeting in Oroville, CA			
				(1.0); travel to Los Angeles from DA/AG meeting in Oroville,			
8/29/2010 [Brian, Brad D.	1.10	1 5/10 00	CA (1.3) (only one-half travel time billed) (2.3 total hours).			
0/23/2013	Drian, Drau D.	1.10	1,340.00	en (2.3) (only one han traver time billed) (2.3 total hours).			
				Travel to/from Oroville from Los Angeles for meeting with			
8/29/2019 [Doyen, Michael R.	3.30	4,290.00	government (only one-half travel time billed) (6.7 total hours).			

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	Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative			
				Travel time to and from Oroville for meeting (2.0); travel from			
				Sacramento to Los Angeles, returning from meeting (3.6)			
8/29/2019	Demsky, Lisa J.	2.80	2,786.00	(only one-half travel time billed) (5.6 total hours).			
				Travel to/from San Francisco to Oroville, CA (only one-half			
8/29/2019	Axelrod, Nick	1.20	930.00	travel time billed) (2.5 total hours).			
	Task Code 22 Subtotal:	57.50	59,100.50				

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Review draft opposition to The Utility Reform Network motion in General Rate Case relating to Plan of Reorganization (0.2); participate in client call (0.8); review Governor's protocol and related correspondence (0.4); review
8/1/2019	Weissmann, Henry	2.00	2,600.00	and revise Case Management Conference statement in wildfire Order Instituting Investigation (0.6).
8/1/2019	Weissmann, Henry	0.30	390.00	Review draft responses to Public Advocates Office data requests.
8/1/2019	Allred, Kevin S.	0.20	190.00	Office conference with Mr. G. Gonzalez regarding potential San Francisco service relationships.
8/1/2019	Rutten, James C. Munson, Danny R. Polon, Larry M.	5.40 6.40 8.00	2,432.00	Review The Utility Reform Network's opening comments on June 18 Ruling (0.1); e-mail correspondence with Mr. Smith regarding Nuclear Regulatory Commission issues (0.2); review PG&E court filing in criminal case (0.2); draft objections to Public Advocates Office data requests (3.1); conference with Mr. Saarman-Gonzalez regarding same (0.1); review Short Term Incentive Plan and Long-Term Incentive Plan materials (0.4); draft memorandum regarding compliance of Short Term Incentive Plan and Long-Term Incentive Plan with AB 1054 (1.3). Cite-check Application for Rehearing of Decision. Cite-check PG&E Reply Comments. Exchange correspondence regarding obtaining initial safety
8/1/2019	Cox, Erin J.	0.50	447.50	certification (.3); conference with Mr. Plummer regarding obtaining initial safety certification (.2).
8/1/2019	Goldenberg, Elaine J.	0.40	398.00	Email regarding court order on motion to suspend briefing schedule (.2); email regarding actions by Ninth Circuit in future (.2).
	Ramirez, Anthony J.	1.30	812.50	Review background materials relating to cooperative corporations.
8/1/2019	Gants, Brendan	0.20	150.00	Review Ninth Circuit orders (.1); confer with E. Goldenberg and G. Saarman Gonzalez regarding same (.1). Review update on alternative structure evaluation (.20); email
	Kitano, Judith T.	0.30		Mr. Greaney regarding same (.10). Conference with Ms. Cox regarding redaction of Board
	Weissmann, Henry	0.30		minutes. Attention to schedule for wildfire Order Instituting Investigation in relation to Plan of Reorganization (0.2); participate in call with clients regarding fund charge Order Instituting Investigation (0.5); participate in client call regarding plan protocol (1.0); related correspondence (0.1); related call with Ms. Loduca (0.1); call with Mr. Karotkin (0.1); draft memo on CPUC involvement in Plan of Reorganization
	Weissmann, Henry Greaney, Michael E.	0.90		Email Mr. Goldman regarding tax related issues (0.5); email Mr. Weissmann regarding analysis results to date and next steps (0.4).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
0/0/0040		4.00	4 000 50	Attention to correspondence (0.4) and legal research regarding potential ownership and dividend structure matters (0.4); telephone conference with Mr. Greaney regarding same
8/2/2019	Goldman, David B.	1.30	1,293.50	Analyze Long-Term Incentive Plan program documents and related materials (2.1); draft memorandum regarding Short Term Incentive Plan and Long-Term Incentive Plan compliance
8/2/2019	Rutten, James C.	3.70	3,681.50	with AB 1054 (1.6).
8/2/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding responses to Public Advocates Office data requests (0.2); edit same (0.2).
8/2/2019	Munson, Danny R.	1.50	570.00	Complete cite-check Application for rehearing of Decision.
8/2/2019	Polon, Larry M.	1.00	325.00	Check accuracy of tables in PG&E Reply to June 18, 2019 Ruling.
	Cox, Erin J.	0.40	358.00	Conference with Mr. Weissmann regarding confidentiality designations in disclosures to Safety and Enforcement Division (.3); conference with Mr. Saarman regarding the same (.1).
8/2/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Finalize reply comments on Safety Culture ruling.
8/2/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox Reed Dippo regarding team meetings (0.3); phone call with Ms. Cox regarding reporting board minutes (0.2); email correspondence with Ms. Cox regarding same (0.2).
8/2/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Work on data request response (4.2); teleconference with Messrs. Plummer and Rutten regarding same (0.3); email correspondence with Mr. Rutten regarding the matter (0.2); email correspondence with Mr. Rutten regarding data request response (0.1); email correspondence with Messrs. Plummer, Weissmann and Rutten and Ms. Chang regarding same (0.2).
	Gants, Brendan	1.50		Analyze FERC order and Bankruptcy Court decision.
8/3/2019	Weissmann, Henry	1.20	1,560.00	Prepare for call with CPUC counsel (0.2); participate in call with CPUC counsel regarding plan protocol (0.5); related follow up (0.4); call with Ms. Loduca (0.1).
8/3/2019	Allred, Kevin S.	1.30	1,235.00	Draft Plan Protocol and related scheduling issues (.80); prepare draft timeline for Order Instituting Investigation (.50).
8/3/2019	Rutten, James C.	2.10	2,089.50	Draft memorandum regarding executive compensation issues.
8/3/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding responses to Public Advocates Office data requests.
8/3/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Mr. Allred regarding timeline. Continue review of background materials relating to
8/3/2019	Ramirez, Anthony J.	4.10	2,562.50	cooperative corporations.

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Revise memo on CPUC role in Plan of Reorganization (0.5);
				related correspondence regarding schedule for CPUC
				proceedings in relation to Plan of Reorganization (0.3);
				correspondence with Mr. Bijur regarding AB 1054
				implementation (0.2); review Moody's report (0.2); review
8/4/2019	Weissmann, Henry	1.80	2 340 00	response to Alsup order (0.6).
0/ 1/2013	Treissingini, Heili y	1.00	2,3 10.00	Draft Plan Protocol and related scheduling issues (1.3); draft
8/4/2019	Allred, Kevin S.	1.80	1 710 00	timeline for Order Instituting Investigation (.50).
0/ 1/2013	7 iii ed, Reviii 5.	1.00	1,7 10.00	amenic for order instituting investigation (130).
				Review and revise bankruptcy motion for approval to
				participate in fund, with reference to AB 1054 requirements
				(1.4); related conference with Weil (0.3); call from Mr.
				Kornberg regarding CPUC process (0.1); review and revise
				schedule for CPUC proceedings in relation to Plan of
				Reorganization (1.0); participate in client call regarding status
0/5/2010	M/	2.60	4 600 00	and strategy (0.7); correspondence regarding wildfire charge
8/5/2019	Weissmann, Henry	3.60	4,680.00	Case Management Conference (0.1).
				Astrontion to accounting for all out accounting on distribution
0/5/2010	M/	0.60	700.00	Attention to preparation for client meeting on distribution
8/5/2019	Weissmann, Henry	0.60	/80.00	grid (0.1); commence review of parties' reply comments (0.5).
				Prepare alternative versions of potential timelines for Order
				Instituting Investigation regarding Plan approval (2.0);
				teleconference with H. Weissmann and G. Saarman-Gonzales
8/5/2019	Allred, Kevin S.	2.20	2,090.00	
				Analysis regarding AB 1054 issues (2.1); draft memorandum
8/5/2019	Rutten, James C.	6.60	6,567.00	regarding compensation (4.5).
- /- /				E-mail correspondence with directors and others regarding
8/5/2019	Rutten, James C.	0.50	497.50	responses to Public Advocates Office's data requests.
				Conference with Mr. Haaren regarding confidentiality
				designations in disclosures to Safety and Enforcement Division
				(.3); exchange correspondence regarding confidentiality
				designations in disclosures to Safety and Enforcement Division
8/5/2019	Cox, Erin J.	0.70	626.50	
				Meet with Mr. Weissmann regarding the matter (0.2); review
				timeline (0.3); confer with Mr. Allred regarding same (0.3);
				email correspondence with Mr. Allred regarding same (0.2);
				confer with Mr. Weissmann regarding same (0.3); work on
8/5/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	same (0.8).
				Review Safety Culture reply comments (0.8); work on
				summary memo of same (2.4); email correspondence with
				Messrs. Kenney, Plummer, Weissmann and Rutten regarding
				data request response (0.2); email correspondence with Mr.
8/5/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Rutten regarding same (0.3).
				Revise Customer Harm Threshold Application for Rehearing
				(1.6); emails regarding same (.30); recirculate revised draft to
8/5/2019	Reed Dippo, Teresa A.	2.10	1,438.50	working group (.20).
8/5/2019	Brewster, Andre W.	1.10	753.50	Review comments on timetable of bankruptcy-related events.
8/5/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg.

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		Task (Code 25: Reg	ulatory Issues
Date	Name		Amount	Narrative
				Correspondence regarding 10Q (0.1); review and revise
				motion to Bankruptcy Court regarding participation in wildfire
				fund (0.7); related conference (0.1); review memo on
				executive compensation in relation to AB 1054 (0.8);
				correspondence regarding General Rate Case (0.1); prepare
				for CPUC meeting (1.1); attend CPUC meeting (1.5); related
				follow up (1.2); call from client regarding wildfire fund
				proceeding (0.1); prepare for Safety and Enforcement Division
8/6/2019	Weissmann, Henry	8.50	11,050.00	meeting on Order Instituting Investigation settlement (2.8).
				Emails regarding CPUC timelines regarding Plan of
8/6/2019	Allred, Kevin S.	0.30	285.00	Reorganization and upcoming CPUC meeting.
				E-mail Ms. Kitano and Mr. Ramirez regarding alternative
8/6/2019	Greaney, Michael E.	0.20	178.00	structure proposal and research results and analysis.
	,			Legal research regarding potential ownership structuring and
8/6/2019	Goldman, David B.	1.40	1.393.00	tax matters.
., .,	,		,	
				E-mail correspondence with client and directors regarding
				responses to Public Advocates Office data requests (0.2);
				telephone conference with Mr. Fowler regarding responses to
				Public Advocates Office data requests (0.1); revise responses
8/6/2010	Rutten, James C.	0.70	606 50	to Public Advocates Office data requests (0.4).
0/0/2013	Rutteri, James C.	0.70	050.50	Analysis regarding compensation and AB 1054 (0.2); edit
0/6/2010	Rutten, James C.	0.50	407 50	memorandum regarding same (0.3).
				Review tables in brief for proofing and citation.
8/0/2019	Polon, Larry M.	2.00	650.00	
0/6/2010	NA/:laan lootin A	2.00	042.50	Review memorandum of Executive Compensation Provisions
8/6/2019	Wilson, Justin A.	2.90	942.50	of AB 1054.
				Work on summary of Safety Culture reply comments (2.7);
				email correspondence with Mr. Rutten regarding same (0.1);
				email correspondence with Mr. Rutten regarding data request
8/6/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	response (0.1).
				Email correspondence with Mr. Weissmann regarding
				timeline (0.1); compile documents for meeting with the Safety
				Enforcement Division (0.5); work on outline summary of same
				(0.9); confer with Ms. Reed Dippo regarding same (0.4); email
				correspondence with Mr. Weissmann and Ms. Reed Dippo
				regarding same (0.1); email correspondence with Mr.
8/6/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Weissmann regarding the matter (0.3).
				Email correspondence with Mr. Allred regarding San Francisco
				distribution project (0.6); work on outline regarding San
8/6/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Francisco distribution project (3.9).
-, -,		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Revise Customer Harm Threshold Application for Rehearing
8/6/2019	Reed Dippo, Teresa A.	1.90	1,301,50	(1.6); emails regarding comments (.30).
5, 5, 2013		1.50	2,301.30	Prepare materials for Safety and Enforcement Division
8/6/2010	Reed Dippo, Teresa A.	1.60	1 096 00	meeting.
0,0,2013	neca Dippo, Teresa A.	1.00	1,000.00	meemo.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
Dute	rume	nouis	Amount	
				Follow up from CPUC meeting (0.4); review bankruptcy court motion on authorization to participate in fund (0.2); prepare
				for Safety and Enforcement Division meeting (0.8); attend
				Safety and Enforcement Division meting (3.3); participate in
				meeting regarding executive compensation in relation to AB
8/7/2019	Weissmann, Henry	6.00	7,800.00	1054 (1.0); related follow up (0.3).
	,		,	Analysis of structural options for distribution grid (1.0); review
8/7/2019	Weissmann, Henry	2.40	3,120.00	reply comments (1.4).
				Telephone conference regarding alternative structure
				materials (0.2); telephone conference with Mr. Goldman
				regarding tax issues (0.1); telephone conference with Mr.
8/7/2019	Greaney, Michael E.	0.40	356.00	Ramirez regarding same (0.1).
0/=/0010				Legal research regarding potential ownership structuring and
8/7/2019	Goldman, David B.	1.00	995.00	tax matters.
				Review bankruptcy updates (0.1); review memorandum
0/7/2010	Rutten, James C.	1.00	1 000 50	summarizing reply comments on June 18 Ruling (1.6); email
8/7/2019	Rutten, James C.	1.90	1,890.50	regarding same (0.2). Conference call with client regarding executive compensation
9/7/2010	Rutten, James C.	0.60	597.00	
	Polon, Larry M.	3.00		Cite check brief.
0/1/2013	1 Olon, Early IVI.	3.00	373.00	Work on summary of Safety Culture reply comments (0.5);
				confer with Mr. Rutten regarding same (0.2); email
				correspondence with Mr. Plummer regarding same (0.1);
				review memo regarding AB 1054 executive compensation
8/7/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	= = =
	,			Email correspondence with Messrs. Weissmann, Rutten,
				Allred, Heckenlively, Brewster, and Ramirez and Mses. Cox
				and Reed Dippo regarding team meeting (0.2); work on
				outline regarding San Francisco distribution project (4.8);
				confer with Mr. Weissmann regarding same (0.4); email
				correspondence with Mr. Weissmann regarding penalties
	Saarman Gonzalez, Giovanni S.	5.60		
8/7/2019	Reed Dippo, Teresa A.	1.50	1,027.50	Finalize and file application for rehearing.
0/7/2010	Pood Dinno Toroco A	0.30	127.00	Emails regarding retroactivity of 2107 (.1); emails regarding Safety and Enforcement Division backup documents (.1).
6///2019	Reed Dippo, Teresa A.	0.20	137.00	Analyze relevant FERC orders (1.6); analyze Ninth Circuit
				filings regarding briefing schedule (.2); confer with L. Ross
8/7/2010	Gants, Brendan	1.90	1 425 00	regarding appeal (.1).
5,7,2019	Janes, Brendan	1.50	1,423.00	Email regarding spin-off analysis from prior restructuring
				discussions (0.2); attention to alternative forms of
8/8/2019	Kitano, Judith T.	0.50	550.00	organization analysis (0.3)
, ,	,			, , ,
				Revise CPUC term sheet (1.0); prepare for call on Safety and
				Enforcement Division follow up (0.3); client call regarding
				Safety and Enforcement Division follow up (1.0); related
				follow up (1.1); call with Ms. Liou regarding penalties (0.2);
				conference regarding structuring alternatives (0.6);
				participate in client call regarding Chapter 11 strategy (0.6);
				correspondence with clients regarding separation (0.2);
				conduct team meeting regarding status and action items
8/8/2019	Weissmann, Henry	6.70	8,710.00	(0.6); call with Mr. Bleich (0.8); related follow up (0.3).

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Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative		
				Office conference regarding status of various bankruptcy and		
8/8/2019	Allred, Kevin S.	1.20	1,140.00	CPUC matters (.5); review SFPUC report (.7).		
				Telephone conference with Messrs. Weissmann, Goldman		
				and Ramirez regarding restructuring alternatives and related		
				issues (.60); review mutualization proposal, research related		
				corporate law and California Corporations Code issues (1.4);		
8/8/2019	Greaney, Michael E.	2.50	2,225.00	emails regarding same (.50).		
				Legal research regarding tax structuring (1.0); conference call		
8/8/2019	Goldman, David B.	1.60	1,592.00	with MTO team regarding structuring possibilities (0.6).		
8/8/2019	Rutten, James C.	0.40	398.00	Conference with team regarding status and strategy.		
				Conference with MTO attorneys regarding developments,		
				action items, strategy (.5); legal research regarding		
				implementation of AB 1054, function of independent		
8/8/2019	Cox, Erin J.	1.30	1,163.50	evaluator (.8).		
8/8/2019	Heckenlively, Bryan H.	0.60	537.00	Participate in MTO team meeting.		
				Teleconference with Messrs. Weissmann, Rutten, Allred,		
				Heckenlively, Brewster, and Ramirez and Mses. Cox and Reed		
8/8/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Dippo regarding the matter.		
8/8/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Work on outline regarding San Francisco distribution project.		
				Telephone conference regarding work stream coordination		
				(.5); office conference with Mr. Saarman Gonzalez regarding		
				same (.3); office conference with Mr. Brewster regarding		
				same (.2); forward Safety and Enforcement Division meeting		
8/8/2019	Reed Dippo, Teresa A.	1.20	822.00	materials to PG&E (.2).		
8/8/2019	Brewster, Andre W.	0.50	342.50	Participate in team meeting.		
8/8/2019	Gants, Brendan	0.10	75.00	Confer with L. Ross regarding appeal.		
				Review correspondence (.10); attention to potential		
				alternative structure and hybrid structures (.60); email		
8/9/2019	Kitano, Judith T.	0.80	880.00	regarding same (.10).		
				Follow up from inquiry from Mr. Bleich (0.2); client call		
				regarding prep for Safety and Enforcement Division meeting		
				(1.0); follow up call with Ms. Loduca (0.5); client call regarding		
				executive comp in relation to AB 1054 (0.5); attention to		
				wildfire Pre-Hearing Conference statement (0.2); preparation		
				for Safety and Enforcement Division meeting, including		
8/9/2019	Weissmann, Henry	4.90	6,370.00	settlement authority memo and talking points (2.5).		
				Review and revise memo on structural options for distribution		
8/9/2019	Weissmann, Henry	1.00	1,300.00			
				Review survey regarding municipalizations (1.1); draft		
				overview of potential San Francisco options (1.0); emails		
8/9/2019	Allred, Kevin S.	2.50	2,375.00	regarding same (.40).		
				Legal research regarding taxation of alternative structures		
8/9/2019	Goldman, David B.	2.00	1,990.00	(1.5); correspondence regarding taxation matters (0.5).		
				E-mail correspondence regarding responses to Public		
8/9/2019	Rutten, James C.	0.10	99.50	Advocates Office data requests.		

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	Task Code 25: Regulatory Issues						
Date	Name		Amount	Narrative			
				Telephone conference with Mr. Weissmann regarding			
				compensation issues (.1); draft memorandum regarding			
8/9/2019	Rutten, James C.	0.40	398 00	compensation issues (.3).			
0/3/2013	Rutteri, James C.	0.40	330.00	Exchange correspondence regarding independent evaluator			
8/0/2010	Cox, Erin J.	0.30	268 50	contemplated by AB 1054.			
8/3/2013	COX, ETIIT J.	0.30	208.30	Review term sheet (0.2); work on white paper regarding			
9/0/2010	Saarman Gonzalez, Giovanni S.	3.30	2 062 50	penalties and safety culture (3.1).			
	Saarman Gonzalez, Giovanni S.						
8/9/2019	Saarman Gonzalez, Glovanin S.	0.70	437.30	Work on data request response.			
				More on autimo recording Con Francisco distribution project			
0/0/2010	Santa Carala Ciana Ci	2 20	2 000 00	Work on outline regarding San Francisco distribution project			
8/9/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	(2.6); confer with Mr. Allred regarding same (0.6).			
- 1- 1				Analyze filings in relevant Sixth Circuit case and related case .			
8/9/2019	Gants, Brendan	4.30	3,225.00				
				Prepare for Safety and Enforcement Division meeting (.50);			
8/10/2019	Weissmann, Henry	0.80	1,040.00	email regarding same (.30).			
				Edit draft of white paper regarding regulatory approaches to			
8/10/2019	Rutten, James C.	0.20	199.00				
				Correspondence regarding return on equity and settlement			
8/10/2019	Cox, Erin J.	0.20	179.00	with CPUC.			
				Email correspondence with Messrs. Weissmann and Rutten			
8/10/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	regarding white paper on penalties and safety culture.			
				Review Chapter 11 schedule and related correspondence and			
8/11/2019	Weissmann, Henry	1.90	2,470.00	calls (1.5); revise white paper on penalties (0.4).			
				Emails regarding responses to Public Advocates Office data			
8/11/2019	Rutten, James C.	0.10	99.50	requests.			
8/11/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on white paper regarding penalties and safety culture.			
				Work on data request response (0.1); email correspondence			
				with Mr. Rutten regarding same (0.1); email correspondence			
				with Messrs. Plummer, Weissmann and Rutten regarding			
8/11/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	same (0.1).			
	Ramirez, Anthony J.	1.40		Research mutual benefit corporations.			
	, ,			Review transcript of bankruptcy hearing regarding plan			
				protocol (0.9); prepare for Safety and Enforcement Division			
				meeting (0.3); related client call (0.5); correspondence			
				regarding bankruptcy filing on schedule (0.3); prepare for			
8/12/2019	Weissmann, Henry	2.30	2.990.00	CPUC staff meeting (0.3).			
0, 11, 1010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.00	_,550.00	are a comment of the control of the			
				Review CPUC decisions in preparation for client meeting on			
				distribution grid (1.5); additional preparation for client			
				meeting (0.7); attend client meeting (1.5); related follow up			
				(0.2); revise paper on key regulatory issues for executive			
8/12/2010	Weissmann, Henry	4.40	5 720 00	compensation (0.5).			
0/12/2019	vveissinaini, rienry	4.40	3,720.00	compensation (0.5).			
				Pavious and analysis of national Can Francisco utility			
0/12/2010	Hointz Joffroy A	0.40	200.00	Review and analysis of potential San Francisco utility			
6/12/2019	Heintz, Jeffrey A.	0.40	380.00	condemnation and alternative ownership/leasing structures.			
0/12/2010	Crossov Mishael F	0.40	00.00	Telephone conference with Mr. Weissmann regarding			
8/12/2019	Greaney, Michael E.	0.10	89.00	potential restructuring issues.			

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Conference with Mr. Saarman-Gonzalez regarding responses
				to Public Advocates Office data requests (0.3); edit and
8/12/2010	Rutten, James C.	1.20	1 10/ 00	finalize same (0.8); email Mr. Plummer regarding same (0.1).
8/12/2013	Rutteri, James C.	1.20	1,134.00	Draft memorandum regarding proper interpretation of AB
0/12/2010	Button James C	F 20	E 272 E0	1054's compensation provisions.
8/12/2019	Rutten, James C.	5.30	5,275.50	· · ·
0/12/2010	Cay Frie I	1 00	1 (11 00	Revise memorandum regarding potential clarifying
8/12/2019	Cox, Erin J.	1.80	1,611.00	amendments to AB 1054, research in support.
0/40/2040		2.50	4 562 50	Work on data request response (2.1); confer with Mr. Rutten
	Saarman Gonzalez, Giovanni S.	2.50		regarding same (0.4).
8/12/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Weissmann regarding the matter.
				Confer with Mr. Weissmann regarding outline on San
	Saarman Gonzalez, Giovanni S.	0.50		Francisco distribution project and work on same.
	Brewster, Andre W.	0.30		Review transcript of bankruptcy proceeding.
8/12/2019	Gants, Brendan	4.10	3,075.00	Analyze relevant case law and related filings.
				Prepare for CPUC and Safety and Enforcement Division
				meetings (2.0); attend Safety and Enforcement Division
				meeting (1.5); attend CPUC staff meeting (1.0); related follow
				up (0.8); attention to cost of capital issues (0.3); review
				monitor letter regarding Vegetation Management in relation
				to Safety and Enforcement Division settlement discussions
				(1.1); correspondence with client regarding appeals from
				CPUC decisions (0.1); related conference (0.1);
				correspondence regarding follow up research in response to
				Bleich inquiry (0.2); review report of wildfire Order Initiating
8/13/2019	Weissmann, Henry	7.20	9 360 00	Investigation Pre-Hearing Conference (0.1).
8/13/2013	Weissinaini, Hein y	7.20	3,300.00	investigation re-nearing conference (0.1).
				Revise memorandum regarding compensation provisions of
0/12/2010	Dutter laves C	1.00	4 704 00	AB 1054 (1.4); legal research regarding employment contracts
8/13/2019	Rutten, James C.	1.80	1,791.00	(0.3); email regarding same (0.1).
0/40/2040			425.00	Email correspondence with Ms. Cox regarding board minutes
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	(0.1); email Mr. Plummer regarding same (0.1)
				Work on white paper regarding penalties and safety culture
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	(0.1); confer with Mr. Weissmann regarding same (0.1).
				Update tracking spreadsheet (0.4); confer with Ms. Ross
				regarding the matter (0.6); email correspondence with Mses.
				Goldenberg and Ross and Messrs. Verrilli and Gants regarding
8/13/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	the matter (0.2).
				Discuss summary of appellate cases with Mr. Weissmann (.2);
				research mutual and co-op structures (1.0); research
8/13/2019	Reed Dippo, Teresa A.	1.60	1,096.00	appellate case law and standard (.4).
				Research question of FERC's power to require performance of
8/13/2019	Goldenberg, Elaine J.	4.20	4,179.00	
	<u>5</u> ,		,	Confer with Mr. Saarman-Gonzales regarding briefing
				schedule and case strategy (.6); confer with Mr. Gants
8/13/2019	Ross, Lauren	1.00	625 00	regarding FERC brief (.4).
3, 13, 2013	Ross, Eduleii	1.00	323.00	Research legal issues for appeal (5.0); confer internally
8/12/2010	Gants, Brendan	5.30	3 075 00	regarding same (.3).
0/13/2019	Janus, Dienudh	5.30	3,975.00	regarding same (.5).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Correspondence with Mr. Bleich (0.4); related follow up (0.2);
				correspondence with client regarding prudence standard
				(0.3); commence review of transcript of bankruptcy hearing
				(0.4); conference regarding coordination on wildfire Order
				Instituting Investigation (0.1); related follow up (0.2); review
				and revise cost of capital rebuttal testimony (1.0); client call
				regarding Safety and Enforcement Division negotiation on
				wildfire Order Initiating Investigation (1.0); review data
				requests in cost of capital case (0.2); related conference
				regarding interpretation of AB 1054 (0.5); review Plan of
8/14/2019	Weissmann, Henry	5.10	6,630.00	Reorganization timeline (0.5); related client call (0.3).
	, ,		,	Review summary of Monitor's review of vegetation
				management efforts (0.2); conference with Mr. Saarman-
				Gonzalez regarding supplemental responses to Public
				Advocates Office data requests (0.2); edit and finalize same
8/14/2019	Rutten, James C.	0.70	696.50	(0.1); email regarding same (0.2).
				Evaluate data requests relating to AB 1054, conference with
				Messrs. Saarman, Brewster regarding the same (1.8);
				exchange correspondence regarding responses to data
				requests relating to AB 1054 and related issues (.70); legal
				research in support (1.2); conference with Mr. Weissmann
8/14/2019	Cox, Erin J.	4.10	3,669.50	regarding data requests relating to AB 1054 (.40).
				Work on memo regarding change in control memo (0.3);
8/14/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	confer with Mr. Weissmann regarding the matter (0.3).
				Review pleadings and transcripts regarding board
				compensation (1.0); confer with Mr. Rutten regarding data
8/14/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	request response (0.3).
0/11/2				Teleconference with Ms. Cox and Mr. Brewster regarding data
8/14/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	request response (1.8); work on same (1.9).
0/44/2015			61655	Discuss AB 1054 litigation with Mr. Fry (.2); research mutuals
8/14/2019	Reed Dippo, Teresa A.	0.90	616.50	and coops (.7).
				Review authorities cited in briefing in FirstEnergy appeal in
0/44/2015	Caldada ya Flat			the Sixth Circuit (1.5); research question of FERC's power to
8/14/2019	Goldenberg, Elaine J.	6.70	6,666.50	require performance of contract (5.2).
				Review data request in CPUC proceeding (.2); telephone
0/14/2010	Projector Andro W	2.00	1 270 00	conference with Ms. Cox and Mr. Saarman-Gonzalez
6/14/2019	Brewster, Andre W.	2.00	1,370.00	regarding same (1.8).
0/14/2010	Poss Lauron	0.30	107 50	Confer with Mr. Gants regarding issues related to appeal.
0/14/2019	Ross, Lauren	0.30	167.50	Research legal issues for appeal (3.7); conference with E.
				Goldenberg regarding same (.5); conference with L. Ross
9/14/2010	Gants, Brendan	4 50	2 275 00	regarding same (.3).
6/14/2019	Dants, Dienuan	4.50	3,375.00	regarding Same (.5).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
Date	TVallic .	Hours	Amount	
				Review developments in wildfire fund charge Order Initiating Investigation (0.2); correspondence with Mr. Bleich (0.1); continue review of transcript of bankruptcy hearing on exclusivity motion (1.5); correspondence regarding Board compensation (0.2); prepare for meeting with CPUC and Governor advisors (0.3); attend meeting with CPUC and Governor advisors (2.5); related follow up (0.5); review data responses to Energy Producers and Users Coalition on AB 1054 (0.4); call with Ms. Liou regarding coordination on
8/15/2019	Weissmann, Henry	6.00	7,800.00	disclosure statement (0.3).
8/15/2019	Cox, Erin J.	3.60	3,222.00	Exchange correspondence regarding responses to data requests relating to AB 1054, revise draft requests, legal research in support (3.3); conference with Mr. Saarman regarding responses to data requests relating to AB 1054 (.3).
				Email correspondence with Mr. Weissmann regarding board
8/15/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	compensation (0.5).
				Confer with Ms. Cox regarding data request response (0.4);
8/15/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	work on same (2.3);
8/15/2019	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A. Brewster, Andre W.	0.20	205.50	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Mses. Cox and Reed Dippo regarding team meetings. Review materials regarding appellate standard of review memorandum. Draft and revise responses to data request in CPUC proceeding.
	,		,	Research legal issues for appeal (2.1); confer internally
8/15/2019	Gants, Brendan	2.20	1,650.00	regarding same (.1).
8/16/2019	Weissmann, Henry	5.30	6,890.00	Prepare for client call on executive comp (0.1); participate in client call regarding executive comp (1.0); related follow up (0.2); correspondence with client regarding interpretation of AB 1054 (0.1); review materials regarding Independent Safety Oversight Committee for Safety and Enforcement Division settlement (0.6); review correspondence regarding bankruptcy schedule in relation to wildfire Order Initiating Investigation (0.1); client call regarding Safety and Enforcement Division settlement negotiations (0.4); related follow up call with different client group (1.0); conferences regarding disclosure statement CPUC issues (1.0); draft correspondence to client seeking settlement authority (0.5); correspondence regarding bankruptcy court rulings (0.1); review rulings (0.2).
8/16/2019	Allred, Kevin S.	0.80	760.00	Teleconference with H. Weissmann and G. Saarman-Gonzales regarding Disclosure Statement inserts and related matters (.3); attention to court developments (.1); emails regarding status and tasks (.1); teleconference with Weil, Gotshal regarding disclosure statement, and follow-up discussion with Mr. Gonzales (.3).

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				E-mail correspondence regarding executive compensation
8/16/2019	Rutten, James C.	1.10	1,094.50	issues (0.1); conference call with client regarding same (1.0).
				Work on white paper regarding penalties and safety culture
				(2.2); teleconference with Messrs. Weissmann and Allred
				regarding disclosure statement (0.3); teleconference with Ms.
				Foust and Messrs. Allred and Gwen regarding same (0.3);
				confer with Mr. Allred regarding same (0.3); confer with Mr.
	Saarman Gonzalez, Giovanni S.	8.00		Weissmann regarding same (0.1); work on same (4.8).
8/16/2019	Reed Dippo, Teresa A.	2.00	1,370.00	Research and draft appellate standards memo.
				Review authorities cited in requests for authorization of direct
8/16/2019	Goldenberg, Elaine J.	6.50	6,467.50	appeal in FirstEnergy appeal in the Sixth Circuit.
				Draft talking points regarding Return on Equity request in cost
0/46/0040		0.00	F 40 00	of capital proceeding (.6); discuss same with Mr. Weissmann
8/16/2019	Brewster, Andre W.	0.80	548.00	(.2).
				Analysis of new Supreme Court decision regarding inverse and
				related correspondence (0.9); correspondence regarding
0/17/2010	Weissmann, Henry	1.10	1 420 00	Safety and Enforcement Division meeting (0.2).
0/1//2019	Weissiliailii, Heiliy	1.10	1,430.00	E-mail correspondence with Mr. Saarman-Gonzalez regarding
8/17/2019	Rutten, James C.	0.10	99 50	executive compensation issues.
0/1//2013	Rutteri, James C.	0.10	33.30	Work on disclosure statement (2.4); email correspondence
8/17/2019	Saarman Gonzalez, Giovanni S.	2.50	1 562 50	with Mr. Allred regarding same (0.1).
0/11/2013	Saarman Gonzalez, Glovanni S.	2.50	1,302.30	Continue research into mutual benefit corporations and
				cooperative corporations (3.2); draft summary of findings for
8/17/2019	Ramirez, Anthony J.	5.60	3.500.00	Mr. Weissmann (2.4).
-, , -			-,	Review materials sent to Safety and Enforcement Division for
				settlement meeting (0.1); review cost of capital testimony
				relating to Plan of Reorganization and related correspondence
8/18/2019	Weissmann, Henry	0.30	390.00	(0.2).
				Edit draft of Disclosure Statement (.70); email regarding same
	Allred, Kevin S.	0.80	760.00	(.10).
8/18/2019	Reed Dippo, Teresa A.	0.20	137.00	Review emails and new inverse decision.
				Continue research into mutual benefit corporations and
				cooperative corporations (1.6); continue drafting summary for
8/18/2019	Ramirez, Anthony J.	3.40	2,125.00	Mr. Weissmann (1.8).
				Correspondence regarding alternative comments at the
				Correspondence regarding alternative corporate structures
				(0.2); correspondence regarding AB 1054 requirements
				relevant to Board (0.4); correspondence regarding AB 1054 and SB 901 in relation to Tubbs (0.6); correspondence and
				analysis regarding executive compensation in Plan of
				Reorganization (1.1); participate in client status and strategy
				call (0.8); prepare for Safety and Enforcement Division
				meeting (0.8); attend Safety and Enforcement Division
				settlement meeting (3.0); related follow up (0.4); prepare for
				CPUC staff meeting regarding Plan of Reorganization (0.4);
8/19/2019	Weissmann, Henry	8.70	11.310.00	begin review of disclosure statement (1.0).
-, -, -, -, -, -, -, -, -, -, -, -, -, -	,,	23	,==0.00	Revise draft of Disclosure Statement (.50); emails regarding
8/19/2019	Allred, Kevin S.	0.70	665.00	same. (.20).
-, -,	, - =-	5		· -1

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
8/19/2019	Rutten, James C.	3.60	3,582.00	Email client regarding executive compensation issues (0.7); draft memorandum regarding same (2.6); related analysis (0.2); telephone conference with Mr. Weissmann regarding same (0.1).
			·	Evaluate supplemental testimony in cost of capital proceeding and bankruptcy ruling (1.0); correspondence regarding the
8/19/2019	Cox, Erin J.	1.30	1,163.50	same (.30).
				Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Mses. Cox and Reed Dippo regarding team meetings (0.3); confer with Mr. Allred regarding disclosure statement (0.2); change in control memo (1.2); phone call with Ms. Foust regarding disclosure statement (0.2); work on same (1.5); email correspondence
8/19/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	with Messrs. Weissmann and Allred regarding same (0.2).
				Office conference with Mr. Weissmann regarding treatment of Tubbs costs under 451.2 (.20); draft memo regarding
8/19/2019	Reed Dippo, Teresa A.	2.30	1,5/5.50	appellate standards (2.10).
0/10/2010	Pamiroz Anthony I	1.60	1 000 00	Research regarding structure of Tennessee Valley Authority (1.40); email regarding same (.20).
0/19/2019	Ramirez, Anthony J.	1.00	1,000.00	Draft explanation of request for a specified rate of return in
8/19/2019	Brewster, Andre W.	3.60	2.466.00	cost of capital proceedings.
	Weissmann, Henry	5.90		Call with Mr. Kornberg and Mr. Karotkin regarding CPUC process on Plan of Reorganization (0.2); related follow up (0.2); call with Restructuring Committee regarding executive compensation in relation to AB 1054 (0.8); related follow up (0.2); attend meeting with parties regarding settlement of wildfire Order Instituting Investigation (2.0); review disclosure statement draft (0.3); review draft Plan of Reorganization (0.8); correspondence with Mr. Manheim regarding capex (0.1); follow up from settlement meeting (0.3); review bankruptcy court scheduling order (0.2); review cost of capital rebuttal testimony and provide comments on same (0.8).
8/20/2019	Allred, Kevin S.	0.20	190.00	Emails regarding Disclosure Statement.
8/20/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding executive compensation issues.
8/20/2019	Cox, Erin J.	0.70	626.50	Evaluate supplemental testimony in cost of capital proceeding.
8/20/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on disclosure statement (1.5); email correspondence with client team regarding timeline (0.1); review same (0.2); work on memo regarding change in control (2.7).
8/20/2019	Reed Dippo, Teresa A.	6.50	4,452.50	Edit memo regarding appellate standard of review of CPUC decisions.

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	Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative			
				Continue review of and edits to disclosure statement (2.6);			
				correspondence regarding surrebuttal testimony in Cost of			
				Capital (0.2); correspondence and calls regarding executive			
				compensation in relation to AB 1054 (0.8); attend settlement			
				meeting relating to proceeding with nexus to Plan of			
				Reorganization (2.0); further analysis of penalties in context of			
				Plan of Reorganization (0.4); evaluation of CPUC staff settlement issues (0.2); attend client meeting regarding Plan			
				of Reorganization and CPUC schedules (1.5); review and revise			
				memo to Board on judicial review of CPUC decisions (0.4);			
				review of transcript of prehearing conference in wildfire			
8/21/2019	Weissmann, Henry	8.50	11,050.00	Order Instituting Investigation (0.4).			
				Emails regarding timeline (.20); conference with client			
8/21/2019	Allred, Kevin S.	0.60	570.00	regarding timeline (.40).			
				Conference with Mr. Weissmann regarding compensation			
				issues (0.2); draft memorandum regarding Key Employee			
8/21/2019	Rutten, James C.	0.90	895.50	Incentive Plan and AB 1054 (0.7).			
				Email correspondence with Ms. Liou and Mr. Weissmann			
0/24/2010	Saaraa Saaralaa Siaraani S	2.70	1 607 50	regarding penalties (0.1); work on disclosure statement (1.3);			
8/21/2019	Saarman Gonzalez, Giovanni S.	2.70	1,087.50	teleconference with client and Weil regarding timeline (1.3).			
8/21/2019	Kriebs, Kelly LC	0.20	220.00	Discuss San Francisco distribution project with H. Weissmann.			
				Telephone conference with Mr. Weissmann regarding			
8/21/2019	Brewster, Andre W.	0.20	137.00	compliance with provisions of wildfire statute.			
				Further review of disclosure statement (0.4); attention to			
				schedule of CPUC actions in relation to Plan of Reorganization			
				(0.6); attention to executive compensation issues relative to			
				AB 1054 (0.6); conference with Weil regarding CPUC penalties			
8/22/2019	Weissmann, Henry	2.20	2,860.00	in Plan of Reorganization (0.6).			
				Draft white paper for CPUC regarding the Key Employee			
				Incentive Plan and AB 1054 (3.9); legal research regarding			
8/22/2019	Rutten, James C.	4.20	4,179.00	definition of executive officer (0.3).			
, ,=====	,	0	, 5.30	V1			
				Email correspondence with Messrs. Manheim and Weissmann			
				regarding disclosure statement (0.1); email correspondence			
8/22/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	with Ms. Foust regarding same (0.1).			
				Revise memorandum regarding appellate standards of review			
				of CPUC decisions (.8); summarize responses to Customer			
				Harm Threshold Application for Rehearing (1.5); email			
8/22/2019	Reed Dippo, Teresa A.	3.80	2,603.00	regarding strategy to securitize Tubbs Fire costs (1.5).			
				Review summary of responses to application for rehearing of			
8/23/2019	Weissmann, Henry	0.20	260.00	customer harm threshold decision.			

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Prepare for client meeting (0.2); attend client meeting
				regarding CPUC timing in relation to Plan of Reorganization
				(0.7); review bankruptcy court order (0.2); prepare for
				settlement meeting on locate and mark (1.5); attend
				settlement meeting on locate and mark (3.8); related follow
8/23/2019	Weissmann, Henry	7.10	9,230.00	
0/23/2013	vvcissinariii, riciii y	7.10	3,230.00	Email regarding CPUC certification, new timeline and
				disclosure statement (.10); MTO team conference regarding
9/22/2010	Allred, Kevin S.	0.20	100.00	status (.1).
6/23/2019	Allieu, Revill 3.	0.20	130.00	status (.1).
				E mail correspondence with client regarding responses to
				E-mail correspondence with client regarding responses to
0/22/2040	B. H Is	0.20	200.50	Public Advocates Office data requests (0.1); conference with
8/23/2019	Rutten, James C.	0.30	298.50	team regarding status and strategy (0.2).
				Evaluate CPUC timeline, initial safety certification (.1);
				conference with MTO attorneys regarding developments,
8/23/2019	Cox, Erin J.	0.30	268.50	action items, strategy (.2).
				Confer with Ms. Ross regarding the matter (0.2); legal
				research regarding the filed rate (1.1); teleconference with
				Mses. Goldenberg and Ross and Messrs. Verrilli and Gants
8/23/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	
				Work on disclosure statement (1.4); meet with Messrs.
				Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses.
				Cox and Reed Dippo regarding the matter (0.4); review
8/23/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	timeline (0.4).
8/23/2019	Verrilli, Donald B.	0.50	700.00	Team meeting to discuss status and planning.
				Team coordination call (.3); revise summary of Customer
8/23/2019	Reed Dippo, Teresa A.	0.40	274.00	Harm Threshold Application for Rehearing responses (.1).
				Participate in team meeting to discuss case strategy, amicus
				outreach, and schedule (.6); email H. Weissmann regarding
8/23/2019	Goldenberg, Elaine J.	0.70	696.50	amicus outreach (.1).
				Participate in biweekly update call (.30); review MTO archives
8/23/2019	Ramirez, Anthony J.	0.80	500.00	for precedent transactions (.50).
				Review timeline of bankruptcy and CPUC proceedings (.1);
8/23/2019	Brewster, Andre W.	0.30	205.50	participate in team meeting (.2).
				Call with Mr. Saarman-Gonzalez regarding upcoming briefs
				(.2); confer with Mr. Gants, Ms. Goldenberg, Mr. Verrilli and
				Mr. Saarman-Gonzalez regarding upcoming briefing schedule
8/23/2019	Ross, Lauren	1.10	687.50	and additional research tasks (.9).
3, 23, 2323	11000) 1441 011		007.00	(
				Prepare for case team meeting regarding appeal (.5);
				conference with case team regarding appeal (.6); conference
8/23/2010	Gants, Brendan	1.40	1 050 00	with L. Ross regarding outline for briefing (.3).
3/23/2019	Garris, Dienaan	1.40	1,000.00	Research regarding Sunkist matter files (2.9); research
9/24/2010	Ramirez, Anthony J.	4.50	2 012 50	structures in other cooperative corporations (1.6).
0/24/2019	Naminez, Anthony J.	4.50	2,012.30	Correspondence regarding locate and mark settlement
				negotiations (0.3); correspondence with Mr. Foster regarding
0/25/2040	Waisanaan Han	0.70	040.00	CPUC settlement negotiations (0.2); review client edits to
8/25/2019	Weissmann, Henry	0.70	910.00	memo on executive compensation (0.2).

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		Task C	Code 25: Reg	ulatory Issues
Date	Name		Amount	Narrative
				Participate in call with restructuring committee regarding
				CPUC process in relation to Plan of Reorganization (1.5);
				attend meeting with clients regarding preparation for Safety
				and Enforcement Division meeting on wildfire Order Initiating
				Investigation (1.0); related follow up preparation for meeting
				(1.3); review capital structure waiver brief (0.8); related client
				meeting (1.0); review and revise new draft of brief (0.3);
				participate in client call regarding AB 1054 requirements in
				relation to executive compensation (0.8); related follow up
				correspondence regarding memo to CPUC (0.4);
				correspondence regarding brief to CPUC on wildfire fund
				charge (0.2); call with Mr. Foster regarding CPUC negotiation
				(0.4); prepare for CPUC negotiation (0.6); correspondence
				regarding white paper on bankruptcy law in relation to CPUC
8/26/2019	Weissmann, Henry	8.50	11,050.00	penalties (0.2).
				Conference call with client regarding compensation issues
8/26/2019	Rutten, James C.	1.10	1,094.50	(0.6); revise memorandum regarding same (0.5).
				Review South San Joaquin Irrigation District's notice of ex
8/26/2019	Rutten, James C.	0.10	99.50	parte communication.
				Exchange correspondence regarding implementation of AB
8/26/2019	Cox, Erin J.	0.20	179.00	1054, initial safety certification.
				Email correspondence from client regarding disclosure
				statement (0.1); review email correspondence with client
8/26/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	regarding CPUC rules (0.2).
				Research statutory requirements for participation in Wildfire
8/26/2019	Brewster, Andre W.	1.20	822.00	Fund.
				Correspondence with client regarding bankruptcy memo
				(0.3); prepare for meeting with CPUC staff (0.3); prepare for
				settlement meeting on wildfire Order Initiating Investigation
				(0.5); attend settlement meeting on wildfire Order Initiating
				Investigation (2.0); call with Mr. Orsini regarding California
				law issues relevant to settlement negotiations (0.3); review
				white paper on bankruptcy issues relevant to CPUC penalty
				proceedings (0.4); follow up regarding Mr. Orsini's inquiry
				(0.3); call with consultant regarding analysis (0.4); review SEC
				guidance letter in relation to insurance fund (0.7); review
				General Rate Case rebuttal testimony in relation to AB 1054
				issues (0.4); participate in client call regarding settlement
				negotiations for wildfire Order Initiating Investigation (0.8);
8/27/2019	Weissmann, Henry	6.50	8,450.00	related call to Mr. Karotkin (0.1).
	Allred, Kevin S.	0.10	,	Review drafts on wildfire organization.
				Prepare for client call regarding filing of Board and Safety and
				Nuclear Operations Committee minutes, including review of
				comments on Proposed Decision and related Interim Ruling
				(0.3); attend same (0.3); various other case administration
8/27/2019	Rutten, James C.	0.70		tasks (0.1).
8/27/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review white paper regarding penalties.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
Dute	Trume	110413	Amount	
				Prepare for meeting regarding reporting of board minutes
				(0.5); confer with Mr. Rutten regarding same (0.2); participate
0 /27 /2040	Constant Constant	4.00	625.00	in teleconference with Mses. Chang and Dimitrova and
8/2//2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Messrs. Plummer and Rutten regarding same (0.3).
0 /07 /004 0		0.00	500.00	Email correspondence with Mses. Goldenberg and Ross and
8/2//2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Mr. Gants regarding the matter.
				- 1
0 /0 = /0 0 4 0				Email correspondence with Ms. Kriebs and Mr. Weissmann
8/2//2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	regarding San Francisco distribution project.
				Email Messrs. Gants and Saarman Gonzalez regarding amicus
				brief (.2); email Mr. Smith regarding amicus and intervention
				motion (.2); email regarding consent to intervention motion
	Goldenberg, Elaine J.	0.50		
8/27/2019	Kriebs, Kelly LC	0.20	220.00	Discuss project with H. Weissmann.
- / /				Email to Mr. Weissmann regarding corporate governance and
8/27/2019	Ramirez, Anthony J.	4.30	2,687.50	structuring.
				Research statutory requirements for Wildfire Fund (4.4);
				email Mr. Weissmann regarding requirements of Government
	_			Code (.1); research Government Code requirement pertaining
8/27/2019	Brewster, Andre W.	6.60	4,521.00	to potential settlement (2.1).
				Office conference regarding potential amicus support for
8/27/2019	Gants, Brendan	0.40	300.00	appeal.
				Correspondence with client regarding presentation on
				regulatory issues relevant to Plan of Reorganization planning
				(0.1); comment on General Rate Case rebuttal testimony
				(0.5); review transcript of bankruptcy hearing relating to CPUC
	Weissmann, Henry	2.10		actions (1.5).
8/28/2019	Rutten, James C.	0.10	99.50	Analysis regarding executive compensation issues.
0 /00 /0040		0.40	62.50	Email correspondence with Mses. Goldenberg and Ross and
8/28/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Mr. Gants.
0 /00 /0040		0.40	200.00	Email Mr. Shah regarding amicus brief by FirstEnergy (.3);
8/28/2019	Goldenberg, Elaine J.	0.40		email Mr. Weissmann regarding same (.1).
0/20/2040		0.40		Office conference regarding potential amicus support for
8/28/2019	Gants, Brendan	0.10	/5.00	appeal.
0/20/2040		0.20	260.00	Decides an entered and the first are entire to entered the second state.
8/29/2019	Weissmann, Henry	0.20	260.00	Revise memorandum for client regarding settlement status.
				Attantian to status of sattlement magatisticus of wildfing
				Attention to status of settlement negotiations of wildfire
				Order Instituting Investigation (0.6); revise white paper on
				bankruptcy issues relevant to CPUC proceedings on penalties
				(0.8); continue review of transcripts of bankruptcy hearings
				relevant to CPUC process (0.8); review business plan in
				relation to CPUC issues (0.5); participate in client call
0/20/55	 .			regarding negotiations with CPUC pertaining to plan of
8/29/2019	Weissmann, Henry	3.30	4,290.00	reorganization (0.6).
0/20/22:-	F. D. 1444		702.2	Review Cannara complaint (.5); review preliminary
8/29/2019	Fry, David H.	0.80	/96.00	memorandum (.3).
				Decision and an advantage of the Control of the Con
				Review memorandum regarding Key Employee Incentive Plan
0/20/22:-	B. Harris Laure C.		702.25	(0.1); email regarding same (0.1); conference with Mr. Wolff
	Rutten, James C.	0.80		regarding same (0.2); revise same (0.4).
8/29/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Email correspondence with Ms. Foust regarding disclosure
8/29/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	statement.
8/29/2019	Goldenberg, Elaine J.	0.20	199.00	Office conference regarding amicus brief.
8/29/2019	Brewster, Andre W.	3.80	2,603.00	Draft analysis of statutory requirements for participation in Wildfire Fund (3.7); discuss requirements of Wildfire Fund with Mr. Saarman Gonzalez (.10). Office conference Mr. Saarman-Gonzalez regarding draft
8/29/2019	Ross, Lauren	0.30	187.50	outline.
				Revise white paper on bankruptcy issues relevant to CPUC proceedings on penalties (0.8); participate in client call regarding securitization strategy in relation to CPUC (0.5); participate in call with parties to wildfire Order Instituting Investigation regarding bankruptcy issues (0.9); attention to
	Weissmann, Henry	2.40		regulatory issues pertaining to exit financing (0.2).
	Allred, Kevin S.	0.10		Analysis regarding financing authorizations. Research regarding urgency legislation (3.5); draft analysis of
	Fry, David H.	4.50		urgency legislation issue (1.0).
8/30/2019	Rutten, James C.	0.10	99.50	Email regarding compensation issues. Conference with Mr. Brewster regarding implementation of
8/30/2019	Cox, Erin J.	0.20	179.00	AB 1054, related issues.
8/30/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Confer with Mr. Weissmann regarding the white paper (0.1); email correspondence with Ms. Allen and Mr. Weissmann regarding same (0.2); email correspondence with Messrs. Weissmann and Allred regarding financing authorization (0.2); research regarding same (0.6).
8/30/2019	Ramirez, Anthony J.	1.10	687.50	Draft summary regarding cooperative corporation governance and structuring (.90); email regarding same (.20).
8/30/2019	Brewster, Andre W.	7.60	5,206.00	Draft memorandum analyzing requirements for participation in Wildfire Fund in connection with potential settlement (7.3); research regarding wildfire-related legislation (.2); email Ms. Cox regarding same (.1).
	Weissmann, Henry	1.20		Analysis of legal issues pertaining to validity of AB 1054 (0.5); review memo on CPUC authority to fix return on equity under AB 1054 (0.4); review memo on CPUC review of spending reductions (0.3). Review Sempra comments on its safety culture Order
8/31/2019	Weissmann, Henry	0.20	260.00	Instituting Investigation.
8/31/2019	Fry, David H.	3.70	3,681.50	Research urgency legislation (3.3); draft correspondence to Mr. Weissmann regarding urgency legislation (.4). Analyze implications of order disapproving Key Employee
8/31/2019	Rutten, James C.	0.50	497.50	Incentive Plan (0.4); email regarding same (0.1).
	Cox, Erin J.	0.70		Review memorandum regarding return on equity, fund eligibility (.50); related correspondence (.20).
				Email correspondence with Mses. Goldenberg and Ross and
8/31/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Mr. Gants regarding amicus support.

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	Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative			
				Draft summary regarding cooperative corporation governance			
8/31/2019	Ramirez, Anthony J.	1.40	875.00	and structuring (1.2); email regarding same (.20).			
				Research regarding agreement and requirements of Wildfire			
8/31/2019	Brewster, Andre W.	0.90	616.50	Fund legislation.			
				Confer internally regarding potential amicus support for			
8/31/2019	Gants, Brendan	0.20	150.00	appeal.			
	Task Code 25 Subtotal:	487.70	436,724.50				

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	Task	Code 26	6: Retention	n / Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
8/2/2019	Gordon, Bruce M.	6.30	1,701.00	Prepare monthly fee application for filing.
8/5/2019	Gordon, Bruce M.	6.50	1,755.00	Prepare fee application for filing.
				Meet with MTO regarding rate disclosure questions from
8/5/2019	Goldman, Seth	0.60	597.00	United States Trustee.
8/6/2019	Gordon, Bruce M.	2.40	648.00	Prepare fee application for filing.
				Emails regarding rate disclosures in response to United States
8/6/2019	Goldman, Seth	0.30	298.50	Trustee question on guidelines.
				Prepare fee application for filing (3.8); revise certificate of no
8/8/2019	Gordon, Bruce M.	6.20	1,674.00	objection (2.4).
8/8/2019	Goldman, Seth	0.90	895.50	Revise fee statement.
				Prepare fee application for filing (1.7); revise and update
8/9/2019	Gordon, Bruce M.	2.80	756.00	certificate of no objection (1.1).
8/9/2019	Goldman, Seth	0.30	298.50	Revise June monthly fee statement.
8/12/2019	Demsky, Lisa J.	0.20	199.00	Review fee submissions (.1); email regarding same (.1).
8/12/2019	Gordon, Bruce M.	0.80	216.00	Update certificate of no objection and prepare for filing.
				Finalize and file certification of no objection regarding
				monthly fee statements (0.3); email with PGE regarding
8/12/2019	Goldman, Seth	0.50	497.50	second monthly fee statement (0.2).
8/15/2019	Demsky, Lisa J.	0.70	696.50	Review and edit draft submission for fees.
				Analysis regarding United States Trustee questions on rate
				disclosures under United States Trustee guidelines (0.4);
8/15/2019	Goldman, Seth	0.60	597.00	telephone conference regarding same (0.2).
8/20/2019	Weissmann, Henry	0.20	260.00	Review case budget.
				Draft response to United States Trustee regarding Guideline
8/20/2019	Goldman, Seth	0.80	796.00	rate disclosures.
				Draft email to United States Trustee on blended rates (.9);
8/21/2019	Goldman, Seth	1.60	1,592.00	revise June fee statement (.7).
8/22/2019	Gordon, Bruce M.	0.70	189.00	Revise fee statement and prepare for filing.
				Emails and revisions to response to United States Trustee on
8/22/2019	Goldman, Seth	1.30	1,293.50	blended rates.
8/23/2019	Gordon, Bruce M.	1.60	432.00	Revise fee statement and prepare for filing.
				Revise June fee statement (.8); revise and send response to
				United States Trustee regarding rate disclosures under United
				States Trustee Guidelines (.7); telephone conference
8/23/2019	Goldman, Seth	2.10	2,089.50	regarding same (.2); prepare budget (.4).
8/25/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit submission of fee requests.
8/25/2019	Goldman, Seth	0.20	199.00	Revise PG&E June fee statement.
8/26/2019	Gordon, Bruce M.	1.40	378.00	Revise fee statement and prepare for filing.
8/27/2019	Demsky, Lisa J.	1.80	1,791.00	Review fee submission for privilege.
				Revise PG&E June fee statement (.2); revise PG&E July
8/27/2019	Goldman, Seth	0.50	497.50	statement (.3).
8/28/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit draft fee submission for privilege.

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	Task Code 26: Retention / Billing / Fee Applications: MTO							
Date	Name	Hours	Amount	Narrative				
8/28/2019	Gordon, Bruce M.	1.20	324.00	Revise June fee statement and prepare for filing.				
				Revise PG&E June fee statement (.2); revise PG&E July invoice				
8/28/2019	Goldman, Seth	1.00	995.00	(.8).				
	Task Code 26 Subtota	46.60	24,750.50					

Total Chargable Hours	3103.10
Total Fees	2,100,807.00

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				1850 - 5/20/19 - From Oroville to SMF on 5/15/19 - MTO
5/15/2019	724	Travel - Ground (Out of Town)	175.00	Attorney
3/13/2013	,	Travel Ground (out or rown,	173.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				1858 - 5/21/19 - From MTO SF to SFO on 5/16/19 - MTO
5/16/2019	724	Travel - Ground (Out of Town)	62 33	Attorney
3, 23, 2323	,		02.00	Meals Vendor: SAN FRANCISCO SOUP COMPANY - Inv#
				228913 client meeting (6 Guest) MTO Attorney Date:
6/27/2019	420	Meals	101 46	06/27/2019
0, 2., 2020			2021.10	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - WEISSMANN/HENRY - 07/16/2019 - LAX/JFK
7/28/2019	720	Travel - Airfare	493.30	(Meeting)
7/20/2013	,,,	Travel 7 milare	133.30	(Weeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	738 53	STMT - WEISSMANN/HENRY - 07/19/2019 - IAD/LAX
7/20/2013	,,,	Travel 7 milare	730.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - WEISSMANN/HENRY - 07/29/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	379 96	(Meeting)
7/20/2013	720	Traver 7 milare	373.30	(Weeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
7/28/2019	720	Travel - Airfare	379 96	STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX
7/20/2013	720	Traver 7 milare	373.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	0.00	(Meeting)
7/20/2013	720	Traver - Airrare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	0.00	(Ticket # Change)
7/20/2013	720	Traver Airiare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019
				STMT - WEISSMANN/HENRY - 07/23/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	379 96	(Client Meeting)
7/20/2013	720	Traver Arraic	373.50	Travel - Ground (Out of Town) - Vendor: AMERICAN EXPRESS -
				07/28/2019 STMT - WEISSMANN/HENRY - 07/15/2019 - NYP
7/28/2019	72/	Travel - Ground (Out of Town)	150.00	WAS (Amtrak - One Way - Meeting)
7/20/2013	727	Traver Ground (out or rown)	130.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From MTO LA to LAX on 8/06/19 - MTO
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Attorney
0,0,2013	, 4	Travel Ground (Out of Town)	03.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From SFO to Hotel on 8/06/19 - MTO
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Attorney
0,0,2013	, 4	Travel Ground (Out of Town)	03.00	, accorney
				Messenger Vendor: MESSENGER SERVICE - Inv# 1218685
8/7/2019	440	Messenger	28 80	Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
5,7,2013	770	esserigei	20.09	
				Messenger Vendor: MESSENGER SERVICE - Inv# 1218685
8/7/2019	440	Messenger	34 00	Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
5,7,2013	770	esserigei	34.00	
				Travel - Hotel MTO Attorney - Hotel - Internet, client
8/8/2019	726	Travel - Hotel	65 05	meetings, 06/16/2019 - 06/18/2019, Hotel - 010035001758
0/0/2019	720	114461 - 110161	03.63	Meals MTO Attorney - Hotel - Dinner, 06/16/19, client
8/8/2019	//20	Meals	25.05	meetings, Hotel; MTO Attorney - 010035001758
0/0/2019	420	ivicais	25.65	Meals MTO Attorney - Hotel - Dinner, 06/17/19, client
0/0/2010	420	Mools	26.00	meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	420	Meals	26.99	incetings, notel, wito Attorney - 010055001756

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			Costs	
Date	Code	Description	Amount	Narrative
		•		Meals MTO Attorney - Hotel - Dinner, 06/18/19, client
8/8/2019	420	Meals	25.85	meetings, Hotel - 010035001758
5,5,2525				Travel - Hotel MTO Attorney - Lodging, client meetings,
				06/16/2019 - 06/19/2019, Hotel, San Francisco -
8/8/2019	726	Travel - Hotel	1.743.18	010035001758
5,5,2525				Meals MTO Attorney - Hotel - Dinner, 06/26/19,
				client/government meetings, Hotel; MTO Attorney -
8/8/2019	420	Meals	31.80	010035001758
-,-,-				Meals MTO Attorney - Hotel - Dinner, 06/27/19,
				client/government meetings, Hotel; MTO Attorney -
8/8/2019	420	Meals	25.70	010035001758
5,5,2525				Travel - Hotel MTO Attorney - Lodging, client/government
				meetings, 06/25/2019 - 06/28/2019, Hotel, San Francisco -
8/8/2019	726	Travel - Hotel	1.371.20	010035001758
0,0,2020	, _ 0		2,072.20	Travel - Airfare MTO ATTORNEY - Airfare, 06/17/19, Client
				meeting, 06/18/2019, Los Angeles/ San Francisco,
8/8/2019	720	Travel - Airfare	337.60	010034957644
0,0,2020	, _ 0		337.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/18/19, Client meeting, Residence/airport -
8/8/2019	724	Travel - Ground (Out of Town)	41.92	010034957644
0,0,2013	,	Travel Ground (out or rown)	11.32	Meals MTO ATTORNEY - Dinner, 06/18/19, Client meeting,
8/8/2019	420	Meals	9.75	Oasis Grill; MTO ATTORNEY - 010034957644
0,0,2013	120	Wicais	3.73	Meals MTO ATTORNEY - Lunch, 06/19/19, Client meeting,
8/8/2019	420	Meals	11 94	Portico I; MTO ATTORNEY - 010034957644
0,0,2013	120	Wicais	11.5	Meals MTO ATTORNEY - Meals Other, 06/19/19, Client
8/8/2019	420	Meals	4.96	meeting, Ghirardelli; MTO ATTORNEY - 010034957644
0,0,2013	120	Wicais	1.50	Travel - Hotel MTO ATTORNEY - Lodging, Client meeting,
				06/18/2019 - 06/20/2019, Hotel, San Francisco -
8/8/2019	726	Travel - Hotel	938 75	010034957644
0,0,2013	, 20	Travel Trate.	330.73	Travel - Ground (Out of Town) MTO ATTORNEY - Public
				Transit, 06/18/19, Client meeting, SFO airport/client office,
8/8/2019	724	Travel - Ground (Out of Town)	9.65	BART - 010034957644
0,0,2020	,	Travel Greatia (Garet Fellin)	3.00	Travel - Ground (Out of Town) MTO ATTORNEY - Public
				Transit, 06/20/19, Client meeting, SF Hotel/SFO airport, BART -
8/8/2019	724	Travel - Ground (Out of Town)	9.65	010034957644
-, -, -0-0		2.2 (00.0	2.03	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/20/19, Client meeting, LAX Airport/Residence -
8/8/2019	724	Travel - Ground (Out of Town)	46.30	010034957644
2, 2, 2020		(2220)	.5.50	Travel - Hotel MTO ATTORNEY - Tips, 06/20/19, Client
8/8/2019	726	Travel - Hotel	5.00	meeting, Lyft - 010034957644
2, 2, 2020			3.30	Travel - Airfare MTO ATTORNEY - Airfare, 04/29/19, Client
8/8/2019	720	Travel - Airfare	30.00	Meetings, 04/29/2019, L.A./S.F, 010035095441
, , , , , , ,		-	1	Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review,
8/8/2019	420	Meals	3.76	LAX T1; MTO ATTORNEY - 010035095441
				Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review,
8/8/2019	420	Meals	5.04	Coffee Bean & Tea Leaf; MTO ATTORNEY - 010035095441
. ,				,
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
8/8/2019	724	Travel - Ground (Out of Town)	63.54	Service, 05/28/19, DA Follow Up, Office/LAX - 010035095441
, , , , , , , ,	•	. ()	1	Meals MTO ATTORNEY - Dinner, 05/30/19, DA Follow Up,
8/8/2019	420	Meals	24.06	Max's Eatz; MTO ATTORNEY - 010035095441
0, 0, 2013	0		200	2100000011

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			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/18/19, Client Meetings, Residence/LAX -
8/8/2019	724	Travel - Ground (Out of Town)	32.07	010035095441
0,0,2020			02.07	32333333 2
				Meals MTO ATTORNEY - Breakfast, 06/18/19, Client Meetings,
8/8/2019	420	Meals	9.30	LAX Duty Free; MTO ATTORNEY - 010035095441
-,-,				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/18/19, Client Meetings, SFO/Hotel -
8/8/2019	724	Travel - Ground (Out of Town)	65.00	010035095441
				Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings,
8/8/2019	420	Meals	29.48	Split SOMA; MTO ATTORNEY - 010035095441
				Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings,
8/8/2019	420	Meals	3.22	Sprig Cafe; MTO ATTORNEY - 010035095441
				Meals MTO ATTORNEY - Hotel - Breakfast, 06/19/19, Client
8/8/2019	420	Meals	30.16	Meetings, Hotel; MTO ATTORNEY - 010035095441
				Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings,
				06/18/2019 - 06/19/2019, Hotel, San Francisco -
8/8/2019	726	Travel - Hotel	523.08	010035095441
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/19/19, Client Meetings, Burbank
8/8/2019	724	Travel - Ground (Out of Town)	38.20	Airport/Residence - 010035095441
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				06/28/19, Client meetings, 06/28/2019 - 06/28/2019,
8/8/2019	724	Travel - Ground (Out of Town)	6.00	Downtown Commons East - 010035095441
				Meals MTO ATTORNEY - Breakfast, 06/28/19, Client meetings,
8/8/2019	420	Meals	3.40	Starbucks; MTO ATTORNEY - 010035095441
				14 L 14TO 14TO 14TO 14TO 14TO 14TO 14TO 14TO
0/0/0040	400		10.00	Meals MTO ATTORNEY - Lunch, 06/28/19, Client meetings,
8/8/2019	420	Meals	10.98	Pennisis Deli; MTO ATTORNEY - 010035095441
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
0/0/2010	724	Traval Craved (Out of Taves)	12.50	06/28/19, Client meetings, 06/28/2019 - 06/28/2019, City of Sacramento - 010035095441
8/8/2019	/24	Travel - Ground (Out of Town)	13.50	Sacramento - 010035095441
				Meals MTO ATTORNEY - Dinner, 06/28/19, Client meetings,
8/8/2019	420	Meals	40.00	Yankee Pier SFO; MTO ATTORNEY - 010035095441
0,0,2019	420	ivicuis	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				06/28/19, Client meetings, 06/28/2019 - 06/29/2019,
8/8/2019	724	Travel - Ground (Out of Town)	111 40	Sacramento - 010035095441
5, 5, 2013	, 4	Crodita (Out of Town)	111.70	Travel - Ground (Out of Town) MTO ATTORNEY - Car
8/8/2019	724	Travel - Ground (Out of Town)	52.26	Rental/Fuel, 06/29/19, Client meetings, 010035095441
-, -, -013			52.20	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 06/28/19, Client meetings, LAX/Residence -
8/8/2019	724	Travel - Ground (Out of Town)	63.30	010035095441
		,		Meals MTO Attorney - Meals Other, 06/25/19, client meetings
				in Maryville, Oroville, Shell-V-Power; MTO Attorney -
8/8/2019	420	Meals	5.97	010034944569
				Meals MTO Attorney - Lunch, 06/26/19, client meetings in
8/8/2019	420	Meals	11.37	Maryville, Oroville, 680; MTO Attorney - 010034944569
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From LAX to Residence on 8/09/19 - MTO
8/9/2019	724	Travel - Ground (Out of Town)	65.00	Attorney

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			Costs	
Date	Code	Description	Amount	Narrative
Date	Code	Description	Amount	
8/11/2019	205	Conving Charges (Quiside	717.01	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25550 (5245) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	717.91	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25551
0/11/2010	205	Conving Charges (Quiside	122.40	(968) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	132.49	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25555
0/11/2010	205	Convine Charges (Outside	170.76	
8/11/2019	205	Copying Charges/Outside	1/8./6	(1306) Color Blowback Date: 08/11/2019 Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25560
0/11/2010	205	Convine Charges (Outside	22.02	(174) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	23.82	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25573
0/11/2010	205	Conving Charges (Quiside	11.01	(201) B & W Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	11.01	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From MTO SF to SFO on 8/12/19 - MTO
0/12/2010	724	Travel Cround (Out of Town)	62.20	Attorney
8/12/2019	/24	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From Residence to LAX on 8/12/19 - MTO
0/12/2010	724	Traval Crawad (Out of Tawa)	CE 00	
8/12/2019	/24	Travel - Ground (Out of Town)	65.00	Attorney Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				· · · · · · · · · · · · · · · · · · ·
0/12/2010	724	Traval Crawad (Out of Tawa)	62.20	2019 - 8/14/19 - From SFO to MTO SF on 8/12/19 - MTO
8/12/2019	/24	Travel - Ground (Out of Town)	63.30	Attorney Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2019 - 8/14/19 - From LAX to Residence on 8/12/19 - MTO
0/12/2010	724	Traval Crawad (Out of Tawa)	CE 00	
8/12/2019	/24	Travel - Ground (Out of Town)	65.00	Attorney Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				· · · · · · · · · · · · · · · · · · ·
0/12/2010	724	Travel Crewed (Out of Town)	122.00	3737800*1 - 8/16/19 - From SFO to Hotel on 8/12/19 - MTO
8/12/2019	/24	Travel - Ground (Out of Town)	122.00	Attorney
0/12/2010	420	N 4 I -	207.50	Meals Vendor: SPECIALTY'S - Inv# T1302-22196661 client
8/12/2019	420	Meals	297.50	meeting (30 Guest - Redwood) Date: 08/12/2019
				Air Express - FEDERAL EXPRESS Inv. # 670968501, Recipient:
0/12/2010	100	Ain France	422.50	Butte County Superior Court, Oroville CA, Airbill #
8/13/2019	100	Air Express	123.50	789105781089, Ship Date: 08/13/2019
0/45/2040	440		204 52	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-
8/15/2019	440	Messenger	201.53	081519 - 08/15/19 Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient:
0/40/2040	400	At . E	47.47	Innovative Discovery, Arlington VA, Airbill # 789238460536,
8/19/2019	100	Air Express	47.17	Ship Date: 08/19/2019
				Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient:
0/20/2040	100		400.00	Butte County Superior Court, Oroville CA, Airbill #
8/20/2019	100	Air Express	122.93	789259187793, Ship Date: 08/20/2019
				Meals MTO Attorney - Hotel - Dinner, 08/06/19,
0/22/2040	420	NA I -	27.42	client/government meetings, Hotel; MTO Attorney -
8/23/2019	420	Meals	27.13	010035570359
				Meals MTO Attorney - Hotel - Dinner, 08/07/19,
0/22/2010	420	Maala	22.04	client/government meetings, Hotel; MTO Attorney - 010035570359
8/23/2019	420	Meals	22.01	
				Travel - Hotel MTO Attorney - Lodging, client/government
0/22/2010	736	Traval Hatal	1 462 42	meetings, 08/06/2019 - 08/08/2019, Hotel, San Francisco -
8/23/2019	/26	Travel - Hotel	1,162.12	010035570359
				Travel - Hotel MTO Attorney - Lodging, client/government
0/22/2212	700	Tookiel Hetil	F04.65	meetings, 08/08/2019 - 08/09/2019, Hotel, San Francisco -
8/23/2019	/26	Travel - Hotel	581.06	010035570359
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
0/00/5				Service, 07/09/19, Merchant:Lyft, airport / home -
8/23/2019	724	Travel - Ground (Out of Town)	34.23	010034795190

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	Costs						
Date	Code	Description	Amount	Narrative			
		•		Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/09/19, Merchant:Lyft, Home/Airport -			
8/23/2019	724	Travel - Ground (Out of Town)	28.74	010034795190			
5, 25, 2525		,					
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,			
8/23/2019	726	Travel - Hotel	600.00	07/16/2019 - 07/17/2019, Hotel, New York - 010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/17/19, Taxi to train station, Taxi to Train Station -			
8/23/2019	724	Travel - Ground (Out of Town)	15.00	010034795190			
		·		Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/16/19, Merchant:Lyft, Home - Airport -			
8/23/2019	724	Travel - Ground (Out of Town)	32.46	010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/23/19, Merchant:Lyft, Home / Airport -			
8/23/2019	724	Travel - Ground (Out of Town)	28.33	010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/23/19, Merchant:Lyft, Airport / Home -			
8/23/2019	724	Travel - Ground (Out of Town)	37.02	010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/23/19, Merchant:Lyft, Office / CPUC -			
8/23/2019	724	Travel - Ground (Out of Town)	12.61	010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 07/29/19, Merchant:Lyft, Office / Airport -			
8/23/2019	724	Travel - Ground (Out of Town)	36.30	010034795190			
				Meals HENRY WEISSMANN - Dinner, 07/29/19, 28784-00010,			
8/23/2019	420	Meals	40.75	Fogo De Chao; Henry Weissmann - 010034795190			
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,			
				07/29/2019 - 07/30/2019, Hotel, San Francisco -			
8/23/2019	726	Travel - Hotel	441.54	010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 08/06/19, Merchant:Lyft, Airport / Meeting -			
8/23/2019	724	Travel - Ground (Out of Town)		010034795190			
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
0 /00 /00 10				Service, 08/06/19, Merchant:Lyft, Home / Airport -			
8/23/2019	/24	Travel - Ground (Out of Town)	28.99	010034795190			
				Macle HENDY MEICONANNAL Division OC/OC/40, 20704 CCC10			
0/22/2010	430	Magic	33.00	Meals HENRY WEISSMANN - Dinner, 08/06/19, 28784-00010,			
8/23/2019	420	Meals	23.90	Fogo de Chao; Henry Weissmann - 010034795190			
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/06/2019 - 08/07/2019, Hotel, San Francisco -			
0/22/2010	726	Travel - Hotel	600.00	010034795190			
8/23/2019	720	Havel - Hotel	600.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 08/07/19, Merchant:Lyft, Office / Meeting -			
8/23/2019	724	Travel - Ground (Out of Town)	11 77	010034795190			
3/23/2019	724	Traver - Ground (Out or rown)	11.//	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car			
				Service, 08/07/19, Merchant:Lyft, Airport / Home -			
8/23/2019	724	Travel - Ground (Out of Town)	22 62	010034795190			
0/23/2019	/24	Traver - Ground (Out of Town)	32.03	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car			
				Service, 08/05/19, Client meetings, Residence/LAX -			
8/23/2019	72/	Travel - Ground (Out of Town)	10 62	010035536973			
0/23/2019	/24	rraver - Ground (Out or rown)	40.02	01000000010			

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Costs						
Date	Code	Description	Amount	Narrative		
				Meals MTO ATTORNEY - Breakfast, 08/05/19, Client meetings,		
8/23/2019	420	Meals	7 42	Paradies Lagardere; MTO ATTORNEY - 010035536973		
0/20/2013	120	Medis	7.12	Meals MTO ATTORNEY - Lunch, 08/05/19, Client meetings,		
8/23/2019	420	Meals	6.98	Sprig Cafe; MTO ATTORNEY - 010035536973		
0, 20, 2020		eu.e	0.50	Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings,		
8/23/2019	420	Meals	9.78	CVS; MTO ATTORNEY - 010035536973		
-, -, -				,		
				Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings,		
8/23/2019	420	Meals	19.31	Oren's Hummus; MTO ATTORNEY - 010035536973		
				Meals MTO ATTORNEY - Breakfast, 08/06/19, Client meetings,		
8/23/2019	420	Meals	11.30	Starbucks; MTO ATTORNEY - 010035536973		
				Travel - Hotel MTO ATTORNEY - Hotel - Parking, Client		
8/23/2019	726	Travel - Hotel	35.00	meetings, 08/05/2019, Hotel - 010035536973		
				Travel - Hotel MTO ATTORNEY - Lodging, Client meetings,		
				08/05/2019 - 08/07/2019, Hotel, San Francisco -		
8/23/2019	726	Travel - Hotel	1,045.00	010035536973		
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,		
				08/07/19, Client meetings, 08/07/2019 - 08/07/2019, City of		
8/23/2019	724	Travel - Ground (Out of Town)	18.00	Sacramento - 010035536973		
				Meals MTO ATTORNEY - Lunch, 08/07/19, Client meetings,		
8/23/2019	420	Meals	11.17	Side Bar Cafe; MTO ATTORNEY - 010035536973		
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,		
				08/07/19, Client meetings, 08/05/2019 - 08/07/2019, San		
8/23/2019	724	Travel - Ground (Out of Town)	600.00	Francisco - 010035536973		
				Travel - Ground (Out of Town) MTO ATTORNEY - Car		
8/23/2019	724	Travel - Ground (Out of Town)	69.19	Rental/Fuel, 08/07/19, Client meetings - 010035536973		
				Meals MTO ATTORNEY - Dinner, 08/07/19, Client meetings,		
8/23/2019	420	Meals	21.12	Napa Farms Market; MTO ATTORNEY - 010035536973		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car		
				Service, 08/07/19, Client meetings, LAX/Residence -		
8/23/2019	724	Travel - Ground (Out of Town)	58.07	010035536973		
0/0-/-	_,-			Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car		
8/23/2019	724	Travel - Ground (Out of Town)	13.00	Service, 06/17/19 Moot Court, FERC Issues 010034255346		
- 1 1				Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car		
8/23/2019	724	Travel - Ground (Out of Town)	12.00	Service, 06/17/19, Moot Court FERC Issues		
				Travel - Ground (Local) MTO Attorney - Parking, 06/18/19,		
0/22/2242	700	To al Cor al (1 1)	25.53	client meetings, 06/18/2019 - 06/19/2019, Parking -		
8/23/2019	/22	Travel - Ground (Local)	25.50	010035141438		
				Consider Channel Outside Vender CODY (51200 L. 1) 00000		
0/25/2242	20-	Control Character 1	455.55	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25637		
8/25/2019	205	Copying Charges/Outside	156.86	(1146) Color Blowback - MTO Paralegal, Date: 08/25/2019		
				Air Express - FEDERAL EXPRESS Inv. # 672373410, Recipient:		
0/25/25:-		Att E		Innovative Discovery, Arlington VA, Airbill # 789393519435,		
8/26/2019	100	Air Express	47.17	Ship Date: 08/26/2019		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
0/07/00:	70.5	Tuest Co. 1/2 : 1-		2062 - 9/04/19 - From residence to LAX on 8/27/19 - MTO		
8/27/2019	/24	Travel - Ground (Out of Town)	65.00	Attorney		

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Costs						
Date	Code	Description	Amount	Narrative		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
				2062 - 9/04/19 - From SFO to Hotel in SF on 8/27/19 - MTO		
8/27/2019	724	Travel - Ground (Out of Town)	58.85	Attorney		
0/2//2013	724	Traver Ground (Gat of Town)	30.03	Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-		
				28906 - 9/01/19 - From MTO LA to MTO Attorney residence		
8/28/2019	440	Messenger	100.00	on 8/28/19		
0/20/2013	770	Wiessenger	100.00	011 07 207 13		
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.		
8/29/2019	72/	Travel - Ground (Out of Town)	65.00	2062 - 9/04/19 - LAX to residence on 8/29/19 - MTO Attorney		
0/23/2013	724	Traver - Ground (Out of Town)	05.00	2002 3/04/13 EAX to residence on 6/23/13 WHO Attorney		
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-		
0/20/2010	440	Massangar	0.00	08302019 - 08/30/19 - No 30740 from MTO to residence		
8/30/2019	440	Messenger	0.00	08302019 - 08/30/19 - NO 30/40 HOIII WHO to residence		
				Massacran Vandari IA EVDDECC CUDED DUCU Jav. 1005		
0/00/0040	440			Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-		
8/30/2019	440	Messenger	0.00	08302019 - 08/30/19 - No 30687 - From MTO to residence		
				Air Express - FEDERAL EXPRESS Inv. # 672955975, Recipient:		
- 1 1				Innovative Discovery, Arlington VA, Airbill # 789501250747,		
8/30/2019	100	Air Express	47.17	Ship Date: 08/30/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25650 (450) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	61.03	Attorney, Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25653 (4455) Color Blowback - Date:		
8/31/2019	205	Copying Charges/Outside	604.21	08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25654 (1308) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	177.39	Attorney Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25655 (2248) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	304.88	Attorney, Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25656 (404) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	54.79	Attorney Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25659 (50) Color Blowback - MTO Attorney,		
8/31/2019	205	Copying Charges/Outside	6.78	Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25660 (122) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	16.55	Attorney Date: 08/31/2019		
				Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25661 (670) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	90.87	Attorney, Date: 08/31/2019		
			·	Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25662 (124) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	16.81	Attorney, Date: 08/31/2019		
		., 5 5 ,		Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25663 (533) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	72.29	Attorney Date: 08/31/2019		
5, 5 2, 2023			, , , , ,	Copying Charges/Outside Vendor: VENDOR DIRECT		
				SOLUTIONS - Inv# 25664 (686) Color Blowback - MTO		
8/31/2019	205	Copying Charges/Outside	03 U4	Attorney Date: 08/31/2019		
0/ 01/ 2019	203	copying charges/ Outside	33.04	rationity Dute. 00/31/2013		

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	Costs							
Date	Code	Description	Amount	Narrative				
				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25665 (345) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	46.80	Attorney Date: 08/31/2019				
		., -		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25666 (165) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	22.39	Attorney Date: 08/31/2019				
		1, 0		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25667 (915) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	124.10	Attorney Date: 08/31/2019				
, ,		1, 0 0,		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25676 (1260) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	170.89	Attorney Date: 08/31/2019				
		217		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25681 (1200) B & W Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	65.10	Attorney Date: 08/31/2019				
5,55,55			1	Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25682 (455) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	61.71	Attorney Date: 08/31/2019				
-,,				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25683 (891) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	120.85	Attorney Date: 08/31/2019				
3,03,300				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25701 (760) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	103.08	Paralegal Date: 08/31/2019				
, ,		1, 0 0,		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25702 (57) B & W Blowback, (663) Color				
8/31/2019	205	Copying Charges/Outside	93.02	Blowback - MTO Paralegal Date: 08/31/2019				
, ,		1, 0 0,		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25704 (1135) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	153.94	Attorney Date: 08/31/2019				
		1, 0		Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25707 (762) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	103.35	Paralegal Date: 08/31/2019				
				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25723 (639) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	87.47	Paralegal Date: 08/31/2019				
				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25734 (75) B & W Blowback, (31) Color				
8/31/2019	205	Copying Charges/Outside	8.35	Blowback - MTO Attorney Date: 08/31/2019				
				Copying Charges/Outside Vendor: VENDOR DIRECT				
				SOLUTIONS - Inv# 25739 (762) Color Blowback - MTO				
8/31/2019	205	Copying Charges/Outside	104.30	Paralegal Date: 08/31/2019				
		Total	20,385.85					
		10441	20,303.03					

GRAND TOTAL 2,121,192.85

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		Task (Code 20: Le	gislative Issues
Date	Name	Hours	Amount	Narrative
9/3/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on white paper regarding securitization.
				Attention to amendments (0.8); related call with Mr.
9/4/2019	Weissmann, Henry	1.10	1,430.00	Manheim (0.3).
				Evaluate, exchange correspondence regarding
9/4/2019	Cox, Erin J.	1.10	984.50	implementation of AB 1054.
				Review securitization deck (0.2); work on white paper
				regarding securitization (4.4); email correspondence with Mr.
				Weissmann regarding same (0.2); email correspondence with
9/4/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	client regarding AB 1513 (0.5).
				Review proposed amendments to Wildfire legislation and
9/4/2019	Brewster, Andre W.	1.20	822.00	analysis thereof.
				Conference with MTO attorneys regarding developments,
9/5/2019	Cox, Erin J.	0.40	358.00	action items, strategy.
				Work on white paper regarding securitization authority (1.3);
				email correspondence with Mr. Weissmann regarding same
	Saarman Gonzalez, Giovanni S.	2.80		(0.1); work on white paper regarding spending oversight (1.4).
9/6/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on white paper regarding securitization.
				Phone call with Ms. Reed Dippo regarding memo on
9/9/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	securitization (0.2); work on same (2.3).
				Conference with MTO attorneys regarding memorandum to
9/10/2019		0.20		Board, action items.
	Saarman Gonzalez, Giovanni S.	0.80		Work on white paper regarding securitization.
9/11/2019	Saarman Gonzalez, Giovanni S.	0.10		Work on white paper regarding securitization.
	Task Code 20 Subtotal:	17.00	11,898.50	

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	Task Co	ode 21: N	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative
				Analysis of wildfire mitigation effort data in response to
				government questions (.7); prepare charts regarding same
9/1/2019	Doyen, Michael R.	1.10	1,430.00	(.4).
9/1/2019	Perl, Mark M.	6.20	2,852.00	Review documents for witness kit.
9/1/2019	Perl, Doris R.	3.50	1,610.00	Review, analyze, and code documents and records.
				Emails and coordination regarding interviews (.2); review and
9/1/2019	Demsky, Lisa J.	1.20	1,194.00	edit interview memoranda (1.0).
9/1/2019	Osborne, Marcia B.	4.60	1,863.00	Analyze documents for subpoena request.
9/1/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding fact witness reviews.
9/1/2019	McLean, Lisa M.	7.10	2,698.00	Review documents for witness kit.
9/1/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit.
				Review and analyze documents to assist team in connection
9/1/2019	Chowdhury, Mark M.	11.30	4,294.00	with upcoming witness interview
9/1/2019	Lerew, Michael L.	4.10		Review client documents for possible inclusion in witness kits.
9/1/2019	Fuller, Candice	7.40	3,404.00	Review and analyze documents for fact development.
	Motiee, Hadi	1.70		Review and analyze documents in preparation of witness kit.
9/1/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare for witness review.
				Email correspondence with team regarding witness kit
	Liu, Susan	0.20	92.00	reviews.
9/1/2019	Rector, Allison E.	1.20	486.00	Review and analyze documents for fact development.
				Review and edit protocol (.8); research DA guidelines (1.2);
	Axelrod, Nick	4.20		prepare for witness interview (2.2).
9/1/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for witness kit.
				Edit memo summarizing meeting with government (.3); emails
9/2/2019	Brian, Brad D.	0.40	560.00	with counsel regarding same (.1).
				Review and respond to matter-related emails regarding status
				and follow-up on upcoming document production, documents
				elevated by staff counsel for review, and revised version of
	McDowell, Kathleen M.	0.20		document production letter.
9/2/2019	Perl, Mark M.	9.30	4,278.00	Review documents for witness kit.
9/2/2019	Perl, Doris R.	3.00	1,380.00	Review, analyze, and code documents and records for case.
0/2/2010		4 20	4 404 00	Review analysis regarding legal issues (.4); review analysis
	Demsky, Lisa J.	1.20	-	regarding factual investigation issues (.8).
9/2/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
				Design and the second to a feet with a second to a feet with
0/2/2040	Makiarnas Tasas - A4	2.50	4 (40 00	Review emails regarding fact witness reviews (.8); project
	McKiernan, Terence M.	3.50		management regarding fact witness reviews (2.7).
	McLean, Lisa M.	3.50	•	Review documents for witness kit.
9/2/2019	Lipman, Shelley	5.20	1,976.00	Review and analyze documents to prepare witness kit.
0/2/2242	Channellanes 84-1-84	0.40	2 402 62	Review and analyze documents to assist team in connection
	Chowdhury, Mark M.	8.40	-	with upcoming witness interview
9/2/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
				Email correspondence with team regarding witness kit reviews
0/2/2010	Liu Cucan	0.30	02.00	(.1); telephone conference with team regarding witness kit
	Liu, Susan	0.20		reviews (.1).
	Rector, Allison E.	1.70		Review and analyze documents for fact development.
9/2/2019	Axelrod, Nick	0.30	232.50	Review and edit memorandum.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/2/2019	Doko, Michael Y.	4.50	1,822.50	Review and analyze documents for witness kit.
	Gorin, Alex	2.70		Review documents for witness.
			-	Message for and telephone call with counsel regarding DA
9/3/2019	Brian, Brad D.	0.10	140.00	investigation.
				Emails with Butte DA and MTO Attorney regarding data (.2); emails with MTO Attorney regarding expert reports (.1); emails with MTO Attorney regarding wildfire mitigation effort data (.1); emails with MTO Attorney regarding draft stipulation and underlying documents (.2); emails with MTO
				Attorney and Cravath regarding draft stipulation (.1); review
9/3/2019	Doyen, Michael R.	2.50	3 250 00	and revise proposed stipulation (1.5); emails with MTO Attorney and Cravath regarding stipulation (.3).
3/3/2013	Doyen, Michael K.	2.30	3,230.00	Actionly and Cravatiffegarding supulation (.5).
				Review and respond to matter-related emails regarding document review criteria, litigation document repository index, additional documents potential responsive to government document requests, status of data transfer (1.8); participate in staff team call regarding status of various document research and review projects (.4); attend team call regarding litigation data collection efforts (.5); research and provide information regarding government document
	McDowell, Kathleen M.	2.90	-	requests (.2).
9/3/2019	Perl, Mark M.	8.50	3,910.00	Review documents for witness kit.
9/3/2019	Perl, Doris R.	10.50	4,830.00	Review, analyze, and code documents and records for case.
9/3/2019	Demsky, Lisa J.	3.90	3.880.50	Teleconference with co-counsel regarding investigation issue (.7); teleconferences with MTO Attorney regarding strategy, investigation and interviews (1.2); emails regarding client requests for review and advice (.2); review analysis regarding interviews and witnesses, email regarding same (.3); teleconference with MTO Attorney regarding action items (.4); emails and coordination regarding interviews (.4); emails regarding government presentation (.2); emails regarding witnesses (.2); emails and teleconference regarding analysis of factual issue (.3).
				Analyze documents for subpoena request.
	Osborne, Marcia B.	8.70	·	Review emails regarding fact witness reviews (.6); conference call regarding fact witness reviews (.5); project management regarding fact witness reviews (3.9); review documents for
	McKiernan, Terence M.	9.20	-	fact development (4.2)
	Seraji, Arjang	4.40	•	Review documents for witness kit
	McLean, Lisa M.	6.90		Review documents for witness kit.
9/3/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit.
9/3/2019	Mendoza, Jennifer C.	2.30	253.00	Assist with fact development project for government presentation.
9/3/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/3/2019	Lerew, Michael L.	5.00	1.900.00	Review client documents for possible inclusion in witness kits.
.,.,			,	Assist with gathering documents in preparation for upcoming
9/3/2019	Gonzales, Victor H.	4.10	1,435.00	witness interviews.
	Rothman, Barni	3.70		Review documents for witness kit.
	·		,	Review emails regarding witness interviews (.4); office
				conferences with MTO Attorney regarding same (.3); emails
				with MTO Attorneys regarding same (.3); emails with Cravath
9/3/2019	Kim, Miriam	1.20	1,074.00	regarding same (.2).
	Kim, Miriam	1.10		Revise draft from Cravath.
	,			Assist with fact development project for government
9/3/2019	Contreras, Noemi	3.00	330.00	presentation.
	Fuller, Candice	4.60		Review and analyze documents for fact development.
, ,	,		•	,
				Call with MTO Attorney regarding case tasks and strategy
				(1.0); revise follow-up responses and telephone conferences
				with MTO Attorney regarding same (1.0); emails regarding
9/3/2019	Harding, Lauren M.	3.20	2.192.00	government presentation and government productions (1.2).
	0,		,	Revise interview memoranda (.7); conduct document review
				(1.7); emails with MTO Attorneys regarding witness interview
				memos, document review projects and document productions
9/3/2019	Baker, Michael C.	2.70	1,687.50	
	Valentine, Steven D.	0.50		Attend team meeting regarding witness reviews.
3/3/2023	valentine, oteven bi	0.50	230.00	Assist with fact development project for government
9/3/2019	Galindo, Jennifer	3.40	1 292 00	presentation (.3); prepare chart of data requests (3.1).
3,3,2023		01.10		presentation (10)) propers shart or data requests (0.2).
				Attend team call regarding review projects (.5); attend team
				call regarding litigation collection efforts (.6); email
9/3/2019	Liu, Susan	1.30	598 00	correspondence with team regarding review projects (.2).
3/0/2020			333.00	est especial (-/
				Analyze documents relating to factual development (4.9);
				email with eDiscovery team regarding factual development
				(.2); email with MTO Attorneys regarding factual development
				(2.6); telephone conference with MTO Attorney regarding
9/3/2019	Arnow, Grant R	8.00	4 280 00	factual development (.3).
3/3/2013	ranow, Grane R	0.00	4,200.00	Identify documents relevant to witness interviews for case
				team (1.9); project planning discussion with case team (.4);
				overview meeting with case team, counsel, and ESI service
				provider (.5); prepare witness kits for case team (.9); assist
				case team with review of documents for witness kit
9/3/2010	Troff, Jason D.	4.40	1 802 00	preparation (.7).
	Reid, Jarett D.	12.00		Second level document review.
3,3,2013	neia, sarett Di	12.00	7,000.00	Assist with fact development project for government
9/3/2010	Shin, Benjamin Jamin	2.70	297 00	presentation.
3/3/2013	onni, benjamin Janini	2.70	257.00	Prepare for and attend team status call (.5); attend team
				litigation conference call (.7); create and run searches for
				attorneys to assist with review (2.8); transfer and QC
9/2/2010	Kurowski, Bowe	5.60	2 400 00	deliveries (1.6)
	Rector, Allison E.	3.60		Review and analyze documents for fact development.
3/3/2019	Nector, Amson E.	3.00	1,436.00	Review and edit Order Instituting Investigation and proposed
0/2/2010	Avalrad Nick	1.50	1 162 50	
9/3/2019	Axelrod, Nick	1.50	1,102.50	stipulation.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with counsel regarding interviews (1.0); coordinate
				document production (.9); call with MTO Attorney regarding witness materials (.3); review and revise witness materials
				(.5); research regarding government guidelines (2.2); review
				and edit search terms (.6); call with MTO Attorney regarding case management (.8); meetings and emails with MTO
				Attorneys regarding same (.5); emails with client and Cravath
				team regarding interviews (.2); call with client, Cravath team,
9/3/2019	Axelrod, Nick	8.00	6,200.00	and MTO Attorney regarding witness interviews (.5); call with MTO Attorney regarding witness interviews (.5).
	Doko, Michael Y.	1.80		Review and analyze documents for witness kit.
				Call with MTO Attorney regarding meeting with counsel (.2); prepare documents for meeting with counsel (2.6); prepare materials for follow-up to government presentation (.8); call
9/3/2019	Gorin, Alex	3.80	2,033.00	with MTO Attorney regarding meeting with counsel (.2).
9/4/2019	Brian, Brad D.	2.60	3,640.00	Emails with General Counsel regarding upcoming Board meeting (.1); begin reviewing materials for same (.2); discussions and emails with counsel regarding AG/DA document requests (.1); prepare slides on AG/DA investigation for upcoming Board meeting (2.1); email from DA regarding investigation and follow-up emails with counsel (.1).
9/4/2019	Doyen, Michael R.	9.90	12,870.00	Prepare response to government inquiries regarding wildfire mitigation effort, and emails with MTO Attorney regarding same (.6); review production letter (.5); confer with production team regarding same (.6); confer with MTO Attorney regarding wildfire mitigation effort data (.3); analysis of wildfire mitigation effort data (.2); email with MTO Attorney regarding same (.1); analysis of wildfire mitigation data (1.1); emails with MTO Attorney regarding same (.4); confer with company witness, MTO Attorney and Cravath regarding data (.4); emails with DA (.3); revise analysis for response to government questions (1.1); revise report for Board (.5); revise presentation slides (3.8).
9/4/2019	McDowell, Kathleen M.	2.90	2,595.50	Participate in call with client and counsel regarding response to government inquiries and upcoming document production (.5); attend call with client and vendor representatives regarding data management strategy and issues (.8); participate in call with client representative regarding outages (.5); participate in call with client and counsel regarding status of various government requests (.5); research and provide requested information regarding reporting relationships and performance evaluations (.4); research and request additional document collection (.2).

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	Task C	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/4/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
	Perl, Doris R.	9.40	4,324.00	Review, analyze, and code documents for case.
				Emails and coordination regarding interviews (.4);
				teleconferences with MTO Attorney regarding investigation
				and interviews (.9); review drafts of materials in civil matter
				for impact on criminal investigation (.5); emails regarding
				same (.2); emails regarding government requests (.2);
				teleconference with MTO Attorney regarding strategy and
				action items (.8); review and edit draft analysis regarding
	Demsky, Lisa J.	3.40		witnesses (.4).
9/4/2019	Osborne, Marcia B.	6.50	2,632.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.4); project
				management regarding fact witness reviews (1.1); review
	McKiernan, Terence M.	6.10		documents for fact witness development (4.6)
	Seraji, Arjang	7.80	,	Review documents for witness kit
	McLean, Lisa M.	1.40		Review documents for witness kit.
9/4/2019	Lipman, Shelley	7.10	2,698.00	Review and analyze documents to prepare witness kit.
0/4/2040		0.20	2 11 6 00	Review and analyze documents to assist team in connection
9/4/2019	Chowdhury, Mark M.	8.20	3,116.00	with upcoming witness interview
0/4/2010	Lerew, Michael L.	7.70	2 026 00	Review documents for possible inclusion in witness kits.
3/4/2013	Lerew, Michael L.	7.70	2,920.00	Assist with gathering documents in preparation for upcoming
9/4/2019	Gonzales, Victor H.	4.40	1 5/10 00	witness interviews.
	Rothman, Barni	0.60		Review documents regarding witness kit.
3/ 1/2023	Trouman, Barri	0.00	2 10.00	Emails with Cravath regarding witness interviews (.2);
				conferences with MTO Attorneys regarding witness interviews
				(.3); review emails from MTO Attorneys and Cravath regarding
9/4/2019	Kim, Miriam	0.60	537.00	factual investigation (.1).
	Fuller, Candice	7.40		Review and analyze documents for fact development.
	,		·	,
9/4/2019	Motiee, Hadi	2.10	966.00	Review and analyze documents in preparation of witness kit.
				Review and compile documents to be used in upcoming
9/4/2019	Richardson, Cynthia R.	1.90	722.00	witness interviews.
				Client meeting regarding production letter (.5); office meeting
				with MTO Attorney regarding factual development and
				productions (.5); analyze data for factual development review
				(.6); call with Cravath and vendor regarding production letter
				(.2); review protocol for factual development and calls
				regarding same (.5); telephone conference with witness
				regarding production (.5); emails and calls regarding
				preparation for witness interview for productions (.3); call
				with client regarding productions (.4); records analysis and
				emails regarding factual development (.5); meeting with
				witness regarding factual development and production (.6);
0/1/22:-	!!		2 46- 5-	office meeting with MTO Attorney regarding witness interview
9/4/2019	Harding, Lauren M.	5.00	3,425.00	(.3); emails to Cravath regarding records analysis (.1).

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	Task	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Office conferences with team regarding witness kit reviews
9/4/2019	Liu, Susan	0.30	138.00	(.2); review search terms for witness kit reviews (.1).
				Analyze documents relating to factual development (5.7);
				draft factual development memoranda (1.2); email with
				counsel regarding factual development (1.1); telephone
9/4/2019	Arnow, Grant R	8.10	4,333.50	conference with counsel regarding factual development (.1).
				Research and correspondence with ESI service provider
				regarding document production anomalies (.3); project
				planning discussions with case team, client, and ESI service
				provider (1.4); identify documents relevant to witness
9/4/2019	Troff, Jason D.	3.60	1,548.00	interviews for case team (1.9).
				Create and run searches for attorneys to assist with review
9/4/2019	Kurowski, Bowe	5.40		(3.2); QC deliveries update project plan (2.2).
9/4/2019	Rector, Allison E.	2.00	810.00	Review and analyze documents for fact development.
				Call with client (.2); email to MTO Attorney regarding same
				(.1); calls with MTO Attorney regarding interviews (.9); call
				with counsel regarding witness (.5); review and edit search
				terms (.6); revise witness schedule (2.0); emails with co-
				counsel regarding same (.5); call with co-counsel regarding
				timeline (.5); call with MTO Attorney regarding preparation
				materials (.3); reviewing preparation materials (.7); call with
				MTO Attorney regarding witnesses (.1); revise witness
				materials (.3); emails with MTO Attorney regarding document
				database (.2); reviewing PSPS materials (.4); reviewing
9/4/2019	Axelrod, Nick	7.70	5 967 50	compensation materials (.4).
	Doko, Michael Y.	0.30		Review and analyze documents for fact development.
3/4/2013	DORO, WIICHACI T.	0.50	121.50	neview and analyze documents for fact development.
				Prepare for meeting with counsel (2.0); call with MTO
				Attorney regarding meeting with Counsel (.5); call with MTO
				Attorney and counsel (1.1); call with MTO Attorney regarding
				post-presentation follow-up (.2); attend weekly meeting
0/4/2010	O : A1	6.60	2 524 00	regarding document production (.5); draft outline for meeting
9/4/2019	Gorin, Alex	6.60	3,531.00	with counsel (2.3).
. /- /				Telephone call with DA regarding Honey Fire settlement, and
9/5/2019	Brian, Brad D.	0.10	140.00	follow-up email to counsel.
				Draft and revise Board presentation on DA/AG investigation
				(.5); emails and discussion with counsel regarding government
				requests (.2); emails with DA regarding next meeting (.1);
				prepare agenda for weekly client call on investigation (.3);
				telephone conference with government regarding next
9/5/2019	Brian, Brad D.	1.40	1,960.00	meeting (.2); follow-up email to counsel regarding same (.1).

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Confer with in-house counsel and Cravath regarding revisions to stipulation (3); revise stipulation and emails with Cravath regarding same (.5); revise presentation for Board, and confer with MTO Attorney regarding same (.5); confer with in-house counsel regarding witnesses (1.5); confer with in-house counsel regarding witnesses (1.0); confer with in-house counsel regarding witnesses (1.0); confer with in-house counsel, MTO Attorneys regarding outsidesses (1.0); confer with in-house counsel, MTO Attorneys regarding coordination of discovery, (.5); analysis of data and prepare government presentation (.8). Participate in telephonic interview of client representative regarding data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review research projects, search term hit results, media coverage, notes from witness interview (1.1); research and draft letter to accompany upcoming document production (.4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); retieve incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document may be conference regarding to the conference with MTO Attorney regarding to four members regarding to accompany upcoming documents from client regarding document review projects (.2). 9/5/2019 Perl, Mark M. 9.80 4,508.00 Review documents for witness kit. 9/5/2019 Perl, Doris R. 9.50 4,370.00 Review documents from witness kit. Analyze memoranda and emails relating to investigation and witnesses (.3); edit and update chart regarding same (.3); teleconference with MTO Attorney regarding investigation, witnesses and interviews (.3); participate in conference with client regarding same (.4); teleconference with MTO Attorney regarding investigation (.10); participate in working group call with client and co-counsel (1.4		Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
to stipulation (.3); revise stipulation and emails with Cravath regarding same (.5); revise presentation for Board, and confer with MTO Attorney regarding same (.5); analysis of reports requested by government (1.5); confer with in-house counsel regarding witnesses (1.0); confer with working group on coordination of discovery (.5); analysis of data and prepare occidination of discovery (.5); analysis of data and prepare of discovery (.5); analysis of data and prepare grading witnesses (1.0); confer with in-house counsel, MTO Attorneys regarding conditional data requests (.5); analysis of data and prepare regarding data requests (.5); analysis of data and prepare grading data requests (.5); analysis of data and prepare grading data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review resents (.5); extend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document production (.4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document of preview projects (.2). 9/5/2019 Perl, Mark M. 9.80 4,508.00 Review documents for witness kit. 9/5/2019 Perl, Doris R. 9,50 4,370.00 Review documents for witness kit. Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding investigation witnesses (.5); teleconference with MTO Attorney regarding investigation (.6); teleconference with MTO Attorney regarding investigation in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding investigation in working group call with client and co-counsel regarding witnesses (.1); participate in	Date	Name	Hours	Amount	Narrative
regarding data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review research projects, search term hit results, media coverage, notes from witness interview (1.1); research and draft letter to accompany upcoming document production (4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document production and society of the properties (.2). 9/5/2019 Perl, Mark M. 9.80 4,508.00 Review documents for witness kit. 9/5/2019 Perl, Doris R. 9.50 4,370.00 Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding mitness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding witness (.1); participate in teleconference with client regarding witness (.3); participate in teleconference with client regarding witness (.3); participate in teleconference with client regarding witness (.3); participate in teleconference with client regarding witness (.1); participate in teleconference wit	9/5/2019	Doyen, Michael R.	5.40	7,020.00	to stipulation (.3); revise stipulation and emails with Cravath regarding same (.5); revise presentation for Board, and confer with MTO Attorney regarding same (.5); analysis of reports requested by government (1.5); confer with in-house counsel regarding witnesses (.3); confer with working group on coordination of discovery and regarding witnesses (1.0); confer with in-house counsel, MTO Attorneys regarding coordination of discovery (.5); analysis of data and prepare
9/5/2019 Perl, Doris R. 9.50 4,370.00 Review, analyze, and code documents for case. Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, 9/5/2019 Demsky, Lisa J. 10.50 10,447.50 email regarding same (.4). 9/5/2019 Demsky, Lisa J. 0.10 99.50 Email regarding Honey Fire settlement.					regarding data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review research projects, search term hit results, media coverage, notes from witness interview (1.1); research and draft letter to accompany upcoming document production (.4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document review projects (.2).
Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, 9/5/2019 Demsky, Lisa J. 10.50 10,447.50 email regarding same (.4).	9/5/2019	Perl, Mark M.	9.80	4,508.00	Review documents for witness kit.
witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, 9/5/2019 Demsky, Lisa J. 10.50 10,447.50 email regarding Honey Fire settlement.	9/5/2019	Perl, Doris R.	9.50	4,370.00	Review, analyze, and code documents for case.
a to to a color of the color of	9/5/2019	Demsky, Lisa J.	0.10	10,447.50 99.50	witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, email regarding same (.4).
9/5/2019 Osborne, Marcia B. 9.10 3,685.50 Analyze documents for subpoena request.		-			

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review emails regarding fact witness reviews (.6); project
				management regarding fact witness reviews (2.8); review
9/5/2019	McKiernan, Terence M.	9.80	4.508.00	documents for fact witness development (6.4)
3/3/2013	Westernan, referree wi	3.00	1,500.00	Review documents for witness kit (9.1); review documents for
9/5/2019	Seraji, Arjang	10.90	5 014 00	fact development (1.8).
	Lipman, Shelley	4.50		Review and analyze documents to prepare witness kit.
3/3/2013	Elpinan, Sheney	7.50	1,710.00	Review and analyze documents to assist team in connection
9/5/2019	Chowdhury, Mark M.	8.90	3 383 00	with upcoming witness interview
3/3/2013	Chowanary, wark ivi.	8.50	3,302.00	with apcoming withess interview
9/5/2019	Lerew, Michael L.	7.50	2 850 00	Review client documents for possible inclusion in witness kits.
9/3/2019	Lerew, Michael L.	7.50	2,830.00	Assist with gathering documents in preparation for upcoming
0/5/2010	Conzalos Victor H	4.30	1 505 00	witness interviews.
	Gonzales, Victor H.			
9/5/2019	Rothman, Barni	0.80	324.00	Review documents for witness kit.
0/5/2010	1/' h 4' '	4.00	205.00	Conference call with client, MTO Attorneys, and Cravath (.9);
	Kim, Miriam	1.00		conference with MTO Attorney (.1).
9/5/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
				Review and compile documents for upcoming witness
				interview (1); review and compile information for fact
9/5/2019	Richardson, Cynthia R.	5.50	2,090.00	development project (4.5).
				Review discovery responses (.3); telephone conference with
				client regarding strategy and case tasks (1.1); telephone
				conference with MTO Attorney regarding production letter
				(.5); telephone conference with MTO Attorney regarding data
				and record analysis; analysis and emails regarding same (2.1);
				call with client regarding productions (.4); call with MTO
				Attorney regarding investigations (.5); revise interview
9/5/2019	Harding, Lauren M.	5.00	3,425.00	memorandum for witness (.1).
				Attend team call regarding litigation collection efforts (1.0);
				telephone conferences with team regarding witness kit
9/5/2019	Liu, Susan	1.20	552.00	reviews (.2).
				. ,
				Draft factual development memoranda (7.7); draft summary
				of investigation status (.8); email with counsel and MTO
				Attorneys regarding factual development (.3); email with MTO
				Attorney and eDiscovery team regarding factual development
				(.5); email with MTO Attorney regarding factual development
				(.4); telephone conference with MTO Attorneys regarding
9/5/2019	Arnow, Grant R	10.50	5 617 50	factual development (.8).
3/3/2013	, anow, Grant It	10.50	3,017.30	Identify documents relevant to witness interviews for case
				team (3.3); overview meeting with case team, counsel, and ESI
0/5/2010	Troff, Jason D.	4.40	1 902 00	service provider (1.1).
	Reid, Jarett D.	4.40		Second level document review.
9/5/2019	neiu, Jai ell D.	4.60	1,803.00	
				Prepare for and attend team status call (.4); attend team
				litigation conference call (.8); create and run searches for
0/5/0015	W		2 402 25	attorneys to assist with review (3.1); transfer and QC
	Kurowski, Bowe	5.60		deliveries (1.3).
9/5/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/5/2019	9 Axelrod, Nick	11.10	8,602.50	Call with client regarding witnesses (.5); meeting with counsel regarding witnesses (1.3); preparation for meeting with counsel (.8); call with co-counsel and MTO Attorneys regarding witness schedule (1.0); draft research email regarding DA guidelines (2.5); working group call regarding case strategy (1.4); revise witness schedule (.4); emails with co-counsel regarding same (.3); call with MTO Attorney regarding interviews (.3); call with MTO Attorney regarding interview schedule (.5); review and edit interview memorandum (1.0); revise memorandum regarding government presentation (1.1).
	Gorin, Alex	7.20		Prepare for meeting with counsel (4.1); discuss with MTO Attorney meeting with counsel (1.2); revise interview memos (.8); meeting with MTO Attorney and counsel (1.1).
9/6/2019	9 Brian, Brad D.	2.20	3,080.00	Revise slides for presentation to Board of Directors on investigation (.7); telephone calls and emails with counsel regarding same (.6); conference call with counsel in preparation for government presentation (.4); emails with company counsel regarding upcoming government presentation (.1); telephone call with company counsel regarding status and next steps in investigation (.3); email to government regarding next meeting (.1).
9/6/2019	Đ Doyen, Michael R.	4.60	5,980.00	Emails with MTO Attorney regarding report to Board (.1); emails and confer with MTO Attorney regarding document review (.3); emails with DA regarding reports requested by government (.2); revise Board presentation and confer with MTO Attorney regarding same (.3); analysis of wildfire mitigation effort data and confer with MTO Attorney regarding same (.9); numerous emails with DA regarding witnesses (1); analysis of documents provided in connection with witness request, and emails with Cravath regarding same (.6); confer with co-counsel regarding government request and confer with MTO Attorney regarding same (.5); confer with in-house counsel regarding witness (.2); confer with witness and in-house counsel (.4); emails with DA regarding witnesses (.1).
9/6/2019	9 McDowell, Kathleen M.	3.30	2,953.50	Review and respond to matter-related emails regarding media coverage, upcoming client calls regarding document production, status of various document review research projects, document review training, status of data transfer (1.8); telephone conference and emails with team members regarding upcoming document review research projects and related training (.2); research and analyze content of production requests, responses, and productions to date (1.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/6/2019	Perl, Mark M.	7.70	3,542.00	Review documents for witness kit.
	,		,	Review, analyze, and code documents to identify significant
9/6/2019	Perl, Doris R.	5.20	2,392.00	records for use in witness preparation.
	,		,	
				Teleconference with MTO Attorneys and co-counsel regarding
				topics for upcoming government presentation (.5);
				teleconference with MTO Attorney regarding investigation
				and strategy (.7); edit and send draft Board update (.1);
				review witness list (.1); emails regarding witnesses (.2); review
				draft witness interview memoranda (1.4); coordination, emails
				and teleconferences regarding witness interviews (.9); emails
				regarding investigation (.2); review legal research and analysis
	Demsky, Lisa J.	4.60		(.4); emails regarding communication with DA (.1).
9/6/2019	Osborne, Marcia B.	4.30	1,741.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.5); project
0/0/0040				management regarding fact witness reviews (1.6); review
	McKiernan, Terence M.	4.50		documents for fact witness development (2.4)
	Seraji, Arjang	9.40		Review documents for witness kit
	Lipman, Shelley Rivera, Frank G.	6.40 4.00		Review and analyze documents to prepare witness kit. Index case materials from MTO Attorney library.
9/6/2019	Rivera, Frank G.	4.00	440.00	Review and analyze documents to assist team in connection
0/6/2010	Chowdhury, Mark M.	7.50	2 850 00	with upcoming witness interview
9/0/2019	Chowanary, Mark M.	7.30	2,830.00	with apcoming withess interview
9/6/2019	Lerew, Michael L.	8.50	3.230.00	Review documents for possible inclusion in witness kits.
-,-,-	, , , , , , , , , , , , , , , , , , , ,			Assist with gathering documents in preparation for upcoming
9/6/2019	Gonzales, Victor H.	4.20	1,470.00	witness interviews.
	Rothman, Barni	8.00	3,240.00	Review documents for witness kit.
9/6/2019	Kim, Miriam	0.10	89.50	Review emails from MTO and Cravath.
9/6/2019	Fuller, Candice	6.20	2,852.00	Review and analyze documents for fact development.
9/6/2019	Motiee, Hadi	1.90	874.00	Review and analyze documents in preparation of witness kit.
0/6/2040		2.40	700.00	
9/6/2019	Richardson, Cynthia R.	2.10	798.00	Review and revise notes taken during witness interview.
0/6/2010	Donohue, Matthew K.	0.30	225.00	Review correspondence from MTO Attorney regarding bankruptcy issues.
9/0/2019	Dononde, Matthew K.	0.30	223.00	bankruptcy issues.
				Emails regarding government presentation and news report
				(.2); telephone conference with MTO Attorney regarding
				witness interview (.4); emails and records analysis regarding
				production (.3); analyze records for government presentation
				and call with MTO Attorney regarding same (1.7); revise
				interview memoranda (1.2); telephone conferences with MTO
				Attorneys regarding government presentation and case
9/6/2019	Harding, Lauren M.	4.60	3,151.00	strategy (.8).
9/6/2019	Baker, Michael C.	4.40	2,750.00	Draft witness interview memoranda.
9/6/2019	Galindo, Jennifer	0.10	38.00	Update interview tracker.
				Review and analyze documents for fact development (1.2);
				email correspondence with team regarding witness kit and
9/6/2019	Liu, Susan	1.40	644.00	fact development reviews (.2).

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	Task Co	ode 21: N	Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative
				Draft factual development memorandum (2.9); draft summary
				of investigation status (1.2); email with counsel and MTO
				Attorney regarding factual development (.6); email with
				eDiscovery team and MTO Attorney regarding factual
				development (.7); email with MTO Attorney regarding factual
9/6/2019	Arnow, Grant R	5.90	3 156 50	development (.5).
3/0/2013	ranow, Grane R	3.30	3,130.30	Identify documents relevant to witness interviews for case
				team (2.1); project planning discussions with case team (.7);
				assist case team with review of documents for witness kit
0/6/2010	Troff, Jason D.	3.40	1 462 00	preparation (.6).
9/0/2019	ITOII, Jasoii D.	3.40	1,462.00	preparation (.8).
				Create and win coarches for attornous to assist with review
0/6/2010	W	4.00	2 407 00	Create and run searches for attorneys to assist with review
	Kurowski, Bowe	4.90		(3.1); QC deliveries and update project plan (1.8).
9/6/2019	Rector, Allison E.	3.10	1,255.50	Review and analyze documents for fact development.
				D :
				Review and edit interview memoranda (5.0); call with MTO
				Attorney regarding witness (.2); call with counsel regarding
				witness (.4); call with MTO Attorneys regarding government
	Axelrod, Nick	6.40		presentation (.5); coordinate document review (.3)
9/6/2019	Doko, Michael Y.	4.60	1,863.00	Review and analyze documents for fact development.
				Draft witness interview memo (6.2); call with MTO staff
				regarding post-government presentation follow-up (.2); e-mail
				correspondence with MTO Attorneys regarding post-
9/6/2019	Gorin, Alex	6.60	3,531.00	government presentation follow-up (.2).
				Research and analyze content of document requests,
				responses, and productions to date to identify follow-up
9/7/2019	McDowell, Kathleen M.	2.30	·	
9/7/2019	Perl, Mark M.	3.90	1,794.00	Review documents for witness kit.
9/7/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft interview memoranda.
9/7/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.9); project
9/7/2019	McKiernan, Terence M.	2.30	1,058.00	management regarding fact witness reviews (1.4).
9/7/2019	Seraji, Arjang	4.50	2,070.00	Review documents for witness kit
9/7/2019	McLean, Lisa M.	2.70	1,026.00	Review documents for witness kit.
				Review and analyze documents to assist team in connection
9/7/2019	Chowdhury, Mark M.	2.10	798.00	with upcoming witness interview
	Fuller, Candice	3.10		Review and analyze documents for fact development.
			-	
9/7/2019	Motiee, Hadi	1.00	460.00	Review and analyze documents in preparation of witness kit.
	Baker, Michael C.	4.00		Draft witness interview memoranda.
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9/7/2019	Liu, Susan	1.50	690.00	Review and analyze documents for fact development review.
., .,	, '		230.00	Draft document review protocol (1.8); coordinate document
9/7/2019	Axelrod, Nick	2.00	1,550.00	review (.2).
	Gorin, Alex	1.00		Review and revise interview memo.
3,,,2013	GOTTI, MCX	1.00	333.00	Emails with Butte DA and co-counsel regarding document
9/8/2010	Doyen, Michael R.	0.10	120.00	production.
3/0/2019	Doyell, Michael N.	0.10	130.00	production.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
9/8/2019	McDowell, Kathleen M.	0.10	89.50	document review projects.
				Review and analyze records in connection with witness
9/8/2019	Perl, Doris R.	4.00	1,840.00	preparation
9/8/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit witness interview memoranda.
				Review emails regarding fact witness reviews (.4); project
				management regarding fact witness reviews (2.4); review
9/8/2019	McKiernan, Terence M.	6.20	2,852.00	documents for fact witnesses (3.4).
9/8/2019	Seraji, Arjang	3.40	1,564.00	Review documents for witness kit
				Review and analyze documents to assist team in connection
9/8/2019	Chowdhury, Mark M.	10.30	3,914.00	with upcoming witness interview
	Lerew, Michael L.	2.60		Review client documents for possible inclusion in witness kits.
9/8/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
				Draft witness interview memorandum (1.4); call with MTO
	Harding, Lauren M.	1.80		Attorney regarding interviews (.4).
	Axelrod, Nick	1.80		Review and edit interview memoranda.
	Doko, Michael Y.	1.40		Review and analyze documents for witness kit.
9/8/2019	Gorin, Alex	0.30	160.50	Review and revise interview memo.
				Call with counsel and experts regarding government
				presentation (.8); follow-up telephone call with counsel
				regarding same (.3); emails with counsel regarding legal
9/9/2019	Brian, Brad D.	1.20	1,680.00	research on penalties (.1).
				Confer with experts on analysis of data (.9); confer with MTO
				Attorney regarding same (.3); emails with co-counsel and DA
				regarding witnesses (.1); numerous emails and telephone calls
				with MTO Attorney, in-house counsel and Cravath regarding
				witnesses (.5); team meeting regarding preparation for
				government presenation (1.1); emails with DA and MTO
				Attorney regarding identification of documents (.1); analysis
				of reorganization plan and emails with MTO Attorney
				regarding same (.3); confer with MTO Attorneys regarding
				strategy and coordination (1.0); confer with MTO Attorney
				regarding strategy (.1); confer with in-house counsel and
				consultants regarding strategy (.7); confer with MTO Attorney
				and counsel regarding research and planning outline (.3);
9/9/2019	Doyen, Michael R.	5.70	7,410.00	confer with MTO Attorney regarding research projects (.3).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)							
Date	Name	Hours	Amount	Narrative				
				Review and respond to matter-related emails regarding status				
				of various document review research projects, incoming				
				exception report from vendor, strategy regarding accessing				
				content of interview notes, additional custodial collection				
				requests, agenda for team meeting, recap of witness				
				interview and next steps regarding document identification				
				and collection (1.8); attend team call regarding litigation data				
				collection efforts (.2); attend telephonic witness interview				
				regarding government document request (.8); participate in				
				team meeting regarding status, developments and strategy				
				(.9); edit correspondence to accompany document production				
9/9/2019	McDowell, Kathleen M.	3.80	3,401.00	(.1).				
9/9/2019	Perl, Mark M.	8.60	3,956.00	Review documents for witness kit.				
				Review and analyze documents in connection with witness				
9/9/2019	Perl, Doris R.	3.00	1,380.00	preparation				
				Teleconference with co-counsel regarding investigation (.3);				
				teleconference with MTO Attorney regarding investigation				
				and interviews (.4); emails and coordination regarding				
	Demsky, Lisa J.	1.00		interviews (.3).				
9/9/2019	Osborne, Marcia B.	8.20	3,321.00	Analyze documents for subpoena request.				
				Review emails regarding fact witness reviews (.6); project				
				management regarding fact witness reviews (1.7); review				
	McKiernan, Terence M.	7.40		documents for fact development (5.1).				
	Seraji, Arjang	7.20		Review documents for witness kit				
9/9/2019	McLean, Lisa M.	4.20	1,596.00	Review documents for witness kit.				
				Review and analyze documents to assist team in connection				
9/9/2019	Chowdhury, Mark M.	7.40	2,812.00	with upcoming witness interview				
. /. /								
9/9/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.				
0/0/0040				Assist with gathering documents in preparation for upcoming				
	Gonzales, Victor H.	5.30		witness interviews.				
9/9/2019	Rothman, Barni	5.80	2,349.00	Review documents for witness kit.				
0/0/2040	1/2'	4 20	1 160 50	Review emails regarding matter (.2); review redline from				
	Kim, Miriam	1.30		client (.1); prepare for client meeting (1.).				
9/9/2019	Fuller, Candice	8.10	3,726.00	Review and analyze documents for fact development.				
0/0/2010	Matica Hadi	2.50	1 150 00	Deview and analyze decomposts in an architecture of with the				
9/9/2019	Motiee, Hadi	2.50	1,150.00	Review and analyze documents in preparation of witness kit.				
0/0/2010	Diahardaan Custeia D	2.00	1 1 40 00	Continue to review and revise notes taken during witness				
9/9/2019	Richardson, Cynthia R.	3.00	1,140.00	interview.				

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and revise witness interview memoranda and
				correspond with MTO paralegal regarding same (1.5); records
				analysis regarding government presentation (.3); team
				meeting regarding strategy and tasks (.9); legal research
				regarding remedies (1.0); telephone conference with PG&E
				employee regarding factual development (.8); follow-up
				emails regarding same (.2); office conference with MTO
				Attorney regarding same (.2); telephone conference with
				Cravath and MTO Attorney regarding follow-up response (.4);
				telephone conference with MTO Attorney and emails
				regarding same (.3); records analysis for investigation (1.1);
- /- /				telephone conference with MTO Attorneys regarding
9/9/2019	Harding, Lauren M.	7.70	5,274.50	remedies; prepare for same (1.0).
				Attend weekly team meeting (.9); draft witness interview
9/9/2019	Baker, Michael C.	8.30	5,187.50	memoranda (7.4).
				Begin update collection of production correspondence for
9/9/2019	Galindo, Jennifer	0.50	190.00	MTO Attorney.
				Attend team call regarding litigation collection efforts (.3);
				review and analyze documents for fact development review
9/9/2019	Liu, Susan	5.80	2,668.00	
				Analyze documents relating to factual development (7.7);
				draft summary of investigation status (.2); email with
				eDiscovery team and MTO Attorney regarding factual
9/9/2019	Arnow, Grant R	9.20	4,922.00	development (1.3).
				Project planning discussions with case team (.9); identify
				documents relevant to witness interviews for case team (1.2);
				prepare witness kits for case team (.8); overview meeting with
				case team, counsel, and ESI service provider (.3); assist case
				team with review of documents for witness kit preparation
9/9/2019	Troff, Jason D.	8.90	3,827.00	(.6); coordinate production review access for counsel (5.1).
9/9/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
				Create and run searches for attorneys to assist with review
				(2.2); create new database, convert, and import memos (4.2);
9/9/2019	Kurowski, Bowe	7.80	3,354.00	download and QC deliveries (1.4).
9/9/2019	Rector, Allison E.	3.20	1,296.00	Review and analyze documents for fact development.
				Review court filings and call with MTO Attorney regarding
				same (1.0); meeting with MTO Attorneys regarding strategy
				(1.0); call with MTO Attorney regarding claims (.3); research
				regarding claims (1.6); attend team meeting (1.0); call with
				MTO Attorney regarding interviews (.2); review and edit
				interview memoranda (1.8); prepare for witness interview
				(2.1); emails with MTO Attorneys and client regarding witness
9/9/2019	Axelrod, Nick	10.50	8,137.50	identification (.5); coordinating witness interviews (1.0).
	Doko, Michael Y.	3.10		Review and analyze documents for fact development.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and revise interview memo (3.5); email
				correspondence with MTO staff regarding post-presentation
9/9/2019	Gorin, Alex	4.70	2,514.50	follow-up (0.2); attend weekly team meeting (1.0).
				Analyze legal research (.1); emails and telephone call with
				MTO Attorney regarding same (.2); summarize case strategy
0/40/2040	0 . 0 . 10	2.20	2 222 22	outcomes for General Counsel (.2); emails regarding same (.1);
9/10/2019	Brian, Brad D.	2.30	3,220.00	prepare for and brief Board of Directors on investigation (1.7).
				Emails with MTO Attorney and in-house counsel regarding
				witnesses (.1); emails with Cravath regarding government
				inquiry regarding expert (.1); confer with co-counsel regarding
				witness interview (.1); prepare strategy outline (2.3); review
				and revise research memorandum for client and confer with
				MTO Attorney regarding same (2.7); emails with MTO
				Attorney regarding stipulation (.1); analysis of wildfire
				mitigation effort data cited by government (.6); preparation of
				government presentation (.7); confer and emails with MTO
				Attorney regarding same (.2); confer with co-counsel
				regarding witnesses requested by government (.3); confer and
				emails with MTO Attorney regarding witnesses and inquiries
				from government (.6); confer with MTO Attorney regarding
9/10/2019	Doyen, Michael R.	8.10	10,530.00	analysis of wildfire mitigation effort data (.3).
				Review and respond to matter-related emails regarding
				upcoming document production, status of various document
				review research projects, collection request, status of data
				transfer (1.7); conference call with vendor and outside
				counsel regarding research projects in litigation document
				database (1.2); attend team call regarding litigation data
				collection efforts (.5); participate in conference call with
0/10/2010	MaDawall Kathlaga M	2.00	2 222 00	document research team regarding status of various review
9/10/2019	McDowell, Kathleen M.	3.60	3,222.00	projects (.2).
				Meetings regarding reviewing documents for fact
				development (1.3); review documents for witness kit (5.8);
9/10/2019	Perl, Mark M.	9.50	4.370.00	review and analyze documents for fact development (2.4).
	Perl, Doris R.	6.30	-	Review, analyze, and code documents for case.
-, -, -	- ,		,	Review and edit draft memoranda (.7); emails and
				coordination regarding interviews (.2); emails regarding
				counsel (.2); emails regarding witnesses (.2); telephone
				conference with MTO Attorney regarding action items and
				investigation (.6); email from co-counsel regarding
				investigation (.1); teleconference with counsel regarding
9/10/2019	Demsky, Lisa J.	2.30	2,288.50	investigation (.3).
	Demsky, Lisa J.	0.20		Read and send emails regarding Honey Fire settlement.
9/10/2019	Osborne, Marcia B.	7.30	2,956.50	Analyze documents for subpoena request.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review emails regarding fact witness reviews (1.1); project
				management regarding fact witness reviews (2.7); review
9/10/2019	McKiernan, Terence M.	7.90	3,634.00	documents for fact development (4.1).
				Review documents for witness kit (10.8) Attend team call
9/10/2019	Seraji, Arjang	11.10	5,106.00	regarding witness kit/fact reviews. (.3)
	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
				Review and analyze documents to assist team in connection
9/10/2019	Chowdhury, Mark M.	8.50	3,230.00	with upcoming witness interview
9/10/2019	Lerew, Michael L.	8.00	3,040.00	Review client documents for possible inclusion in witness kits.
				Assist with gathering documents in preparation for upcoming
9/10/2019	Gonzales, Victor H.	4.80		witness interviews.
9/10/2019	Rothman, Barni	7.60	3,078.00	Review documents for witness kit.
				Conferences with MTO Attorney regarding factual
9/10/2019	Kim, Miriam	0.50	447.50	investigation (.1); review emails regarding same (.4).
				Prepare for witness interview (3.3); revise draft memorandum
	Kim, Miriam	3.60		from MTO Attorney (.3).
9/10/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
9/10/2019	Motiee, Hadi	3.10	1,426.00	Review and analyze documents in preparation of witness kit.
				Analyze data and records for government presentation and production (2.8); call with vendor regarding same (.2); call with MTO Attorney regarding witness interview (.1); call and emails with MTO Attorney regarding records analysis and data (.3); emails and office conference with MTO team regarding production (.3); revise interview memorandum (.5); call with
9/10/2019	Harding, Lauren M.	4.40	3,014.00	MTO Attorney regarding case strategy (.2).
9/10/2019	Baker, Michael C.	10.60	6,625.00	Draft witness interview memoranda.
9/10/2019	Galindo, Jennifer	0.10	38.00	Review and analyze status of holds for certain custodians.
9/10/2019	Liu, Susan	9.60	4,416.00	Review and analyze documents for fact development review (8.7); attend team call regarding review projects (.3); attend team call regarding litigation collection efforts (.6).
9/10/2019	Arnow, Grant R	8.90	4,761.50	Analyze documents relating to factual development (3.0); draft factual development memoranda (2.9); email with counsel and MTO Attorneys regarding factual development (1.2); telephone conference with MTO Attorney and eDiscovery team regarding factual development (1.6); conference with staff attorney regarding factual development (.2).
				Coordinate production review access for counsel (2.6); project planning discussions with case team and ESI service provider (1.2); overview meeting with case team, counsel, and ESI service provider (.6); prepare interview research material for case team (.3); assist case team with review of documents for witness kit preparation (.6); research and correspondence
	Troff, Jason D.	5.90		regarding productions (.6).
9/10/2019	Reid, Jarett D.	2.30	931.50	Second level document review.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Kurowski, Bowe Rector, Allison E.	7.40 3.60		Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (2.8); transfer and QC deliveries (3.2). Review and analyze documents for fact development.
9/10/2019	Axelrod, Nick	9.50	7,362.50	Calls with MTO Attorney regarding claims research (.4); call with counsel regarding interview (.2); research regarding claims (1.4); prepare for witness interview (2.0); coordinate witness interviews (3.5); call with client regarding counsel (.2); emails with MTO Attorney regarding same (.1) meeting with MTO Attorney regarding interview (.3); call with co-counsel regarding witness schedules (.3); revise witness outline (.1).
	Doko, Michael Y.	0.50	202.50	Review and analyze documents for fact development.
9/10/2019	Gorin, Alex	0.60		Review and revise interview memo (.3); email correspondence with MTO Attorneys regarding post-government presentation follow-up (.1); respond to requests for information from MTO Attorney regarding interview memo (.2).
9/11/2019	Brian, Brad D.	1.30	1,820.00	Emails with counsel regarding working group call with client and agenda for same (.2); review agenda for same (.1); telephone conference with MTO Attorney regarding working group call and preparation for government presentation. (.1); emails with counsel regarding witness in investigation. (.1); participate in working group call with counsel (.8).
				Emails with MTO Attorney regarding investigation status (.1); prepare government presentation and confer with MTO Attorney regarding same (1.9); review and revise agenda and emails regarding same (.3); confer with company personnel and MTO Attorney regarding data analysis (.8); confer with MTO Attorney regarding preparation government presentation (.3); prepare government presentation (.3); prepare for and attend weekly working group call (.9); conference with MTO Attorney and Cravath regarding document production issues (.3); prepare government presentation (.7); conference with in-house counsel and Cravath regarding stipulation (.6); review expert report (.4); analyze court filings and prepare government presentation regarding same (3.3); confer with MTO Attorney and email to
9/11/2019	Doyen, Michael R.	10.20	13,260.00	DA regarding witnesses (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend conference call with counsel and vendor regarding
				status of various document collection and production-related
				projects (.5); review and respond to matter-related emails
				regarding outgoing document production, summary of related
				document review, litigation document review database
				management (2.2); final edit and review of outgoing
				document production letter and related emails (.2);
				participate in conference calls with client and counsel
				regarding status of various document collection and review
				projects (1.5); telephone conference with MTO Attorney
				regarding outgoing and upcoming document productions (.1);
				conference call with team members regarding witness
9/11/2019	McDowell, Kathleen M.	4.80	4,296.00	interview review project (.3).
	Perl, Mark M.	9.70		Review and analyze documents for fact development.
				Teleconferences with MTO Attorney regarding interviews (.6);
				emails regarding interviews and investigation (.4);
				teleconference with counsel regarding investigation (.3);
				emails regarding meeting with government (.1); review
				agenda for working group, emails regarding same (.2);
				teleconference with MTO Attorney regarding working group
9/11/2019	Demsky, Lisa J.	1.90	1,890.50	update (.3).
9/11/2019	Osborne, Marcia B.	9.60	3,888.00	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.4); project
				management regarding fact witness reviews (1.9); review
9/11/2019	McKiernan, Terence M.	3.60	1,656.00	documents for fact development (1.3).
9/11/2019	Seraji, Arjang	8.80	4,048.00	Review documents for witness kit
9/11/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
				Review and analyze documents to assist team in connection
9/11/2019	Chowdhury, Mark M.	7.90	3,002.00	with upcoming witness interview
				Assist with gathering documents in preparation for upcoming
9/11/2019	Gonzales, Victor H.	3.90	1,365.00	witness interviews.
				Review emails regarding witness interviews (.3); conference
				call with client and co-counsel regarding same (.5);
9/11/2019	Kim, Miriam	1.00	895.00	conferences with MTO Attorneys regarding same (.2).
				Prepare for witness interviews (4.0); analyze records in
	Kim, Miriam	7.00		preparation for witness interviews (3.0).
9/11/2019	Fuller, Candice	1.20	552.00	Review and analyze documents for fact development.
9/11/2019	Motiee, Hadi	4.60	2,116.00	Review and analyze documents in preparation of witness kit.
				Review and compile documents to be used in upcoming
9/11/2019	Richardson, Cynthia R.	1.00	380.00	witness interview.

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Name Hours Amount Narrative		Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Attorney regarding case tasks and strategy (.6); prepare meeting agenda and attend working group meeting (1.1); discussion with vendor and Cravath and MTO Attorneys regarding productions (1.0); call with PG&E employees regarding productions (1.0); call with PG&E employees regarding productions (1.0); call with PG&E employees regarding data and records (.5); analyze data and records and prepare materials for government presentation (3.4); finalize production letter and submit production (1.0). 9/11/2019 Harding, Lauren M. 9.70 6,644.50 production (1.0). 9/11/2019 Baker, Michael C. 0.30 187.50 research. 9/11/2019 Galindo, Jennifer 2.00 760.00 Update discovery trackers. 9/11/2019 Liu, Susan 1.10 506.00 Analyze documents for fact development (a.3); research and analyze documents for fact development (1.7); draft factual development for factual development (1.7); draft factual development for factual development (1.7); draft factual development (1.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding factual development (2.7); telephone conference with MTO Attorney regarding with case team, client, and ESI service provider (1.4); prepare interview research and (3.3); project planning discussions with case team, client, and ESI service provider (1.4); prepare interview research material for team (3.3); project planning discussions with case team, client, and ESI service provider (1.4); prepare interview research material for team (3.3); provided provid	Date	Name	Hours	Amount	Narrative
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	9/11/2019	Doko, Michael Y.	1.90	769.50	Review and analyze documents for fact development.
Call with MTO Attorney regarding case planning (.2); call with					Call with MTO Attorney regarding case planning (.2); call with
MTO Attorney regarding letter (.1); email correspondence					MTO Attorney regarding letter (.1); email correspondence
with MTO Attorney regarding witness interview (.3); attend					
weekly production meeting (.8); review and revise interview					I
9/11/2019 Gorin, Alex 3.20 1,712.00 memo (.6); review documents for witness interview (1.2)			1 220	1 712 00	

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/12/2019	Brian, Brad D.	0.90	1,260.00	Analyze outline of government presentation (.2); emails with, messages for, and telephone conference with AG (.2); emails with counsel regarding individual witnesses (.1); prepare agenda for weekly client call. (.4).
				Confer and emails with MTO Attorney regarding bankruptcy issues (.1); emails with co-counsel regarding draft stipulation (.1); emails with co-counsel regarding status of related proceedings (.2); email with Cravath and DA and AG's office regarding coordination of discovery (.2); prepare presentation for government (1.2); review research regarding claims (1.1); confer with MTO Attorney regarding same (.4); confer with company witness and MTO Attorney (.5); confer with in-house counsel and co-counsel regarding stipulation (.5); call with Cravath regarding consultant (.2); analysis of court filings and expert reports and prepare government presentation (1.5); prepare government presentation regarding follow-up
9/12/2019	Doyen, Michael R.	8.60	11,180.00	questions, and confer and emails with MTO Attorney regarding same (2.6).
				Review and respond to matter-related emails regarding document collection, witness preparation, results of document research and review regarding inspections, highlights of status call with client and counsel regarding document collection and review, outgoing document
9/12/2019	McDowell, Kathleen M.	0.30	268.50	production letter. Conference regarding reviewing and analyzing documents for fact development (1.1); draft analysis for MTO Attorneys regarding reviewing and analyzing documents for fact development (1.9); review and analyze documents for fact
9/12/2019	Perl, Mark M.	8.90	-	development (5.9). Review and analyze document and related criteria and
9/12/2019	Perl, Doris R.	2.00		correspondence connection with witness preparation
				Teleconference with counsel regarding investigation (.3); teleconference with MTO Attorney regarding action items and strategy (.5); teleconference with MTO Attorney regarding interviews and investigation (.7); review agenda (.1); draft update (.1); emails regarding interviews and updates (.4);
9/12/2019	Demsky, Lisa J.	3.20		review and edit interview memoranda (1.1). Review emails regarding fact witness reviews (.3); project management regarding fact witness reviews (1.6); review
9/12/2010	McKiernan, Terence M.	3.80		documents for fact development (1.9).
	Seraji, Arjang	8.60		Review documents for witness kit
	McLean, Lisa M.	2.20	-	Review documents for witness kit.
	Chowdhury, Mark M.	8.40		Review and analyze documents to assist team in connection with upcoming witness interview
9/12/2019	Lerew, Michael L.	4.40	1,672.00	Review client documents for possible inclusion in witness kits.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Assist with gathering documents in preparation for upcoming
0/12/2010	Gonzales, Victor H.	5.40	1 900 00	witness interviews (3.2); assist with gathering documents in preparation for upcoming witness interviews (2.2).
	Rothman, Barni	2.30		Review documents for witness kit.
	Kim, Miriam	0.40		Review client edits and comments to draft stipulation.
3/12/2013	Killi, William	0.40	330.00	Prepare for witness interview (2.0); conduct witness interview (2.2); review client edits and comments to draft stipulation
9/12/2019	Kim, Miriam	5.90	5,280.50	(.2); revise draft outline of factual invstigation (1.0); draft email to MTO Attorneys (.4); review revised memorandum from MTO Attorney (.1).
		2.50		
	Villero, Agnes O.	2.50		Search for quotes regarding legislation for MTO Attorney.
9/12/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
9/12/2019	Motiee, Hadi	4.20	1,932.00	Review and analyze documents in preparation of witness kit.
				Review, format, and compile documents to be used at
9/12/2019	Richardson, Cynthia R.	6.20	2,356.00	upcoming witness interview.
				Transmit production letter (.1); analyze data and records (1.5); create materials regarding same for government presentation (1.5); correspond with MTO Attorney and staff regarding same (.8); correspond with PG&E employee regarding same (1.2); interview with witness regarding presentation and production
	Harding, Lauren M.	5.60		materials (.5).
9/12/2019	Baker, Michael C.	2.00	1,250.00	Draft witness interview memoranda.
9/12/2019	Galindo, Jennifer	4.60	1,748.00	Continue updating MTO Attorney discovery collection (2.0); assist with preparation for witness interview (2.6).
9/12/2019	Liu, Susan	0.70		Attend team call regarding document collection efforts (.5); review and analyze documents for fact development (.2).
				Analyze documents relating to factual development (4.2); draft factual development memorandum (.7); draft summary of investigation status (.7); email with MTO Attorneys regarding factual development (.4); email with MTO Attorney and staff attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual
9/12/2019	Arnow, Grant R	7.20	3,852.00	development (.7).
9/12/2019	Troff, Jason D.	5.70	2,451.00	Prepare witness kits for case team (.3); prepare interview research material for case team (3.4); overview meeting with case team, counsel, and ESI service provider (.5); project planning discussions with case team (.9); assist case team with review of documents for witness kit preparation (.6).
9/12/2019	Kurowski, Bowe	6.40	2,752.00	Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (3.4); transfer and QC deliveries (1.6).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for witness interview (3.5); analyze expert materials (1.2); calls with MTO Attorney regarding same (1.0); call with MTO Attorney regarding interviews (.4); review and edit interview memorandum (1.5); review and edit interview materials (1.6); review and comment on stipulation (.3); emails with MTO Attorneys regarding same (.2); coordinate
9/12/2019	Axelrod, Nick	10.80	8,370.00	interviews (.7); call with MTO Attorney regarding expert materials (.1); review and edit interview outline (.3).
9/12/2019	Gorin, Alex	5.40	2,889.00	Review documents for interview (.9); review interview outline (.6); attend interview telephonically and take notes (2.2); email correspondence with MTO Attorney regarding witness interview (.4); prepare documents for witness interview (1.3).
9/13/2019	Brian, Brad D.	0.80	1,120.00	Email AG regarding upcoming meeting (.1); analyze agenda for client call (.1); prepare for and participate in weekly call with company counsel regarding investigation (.6).
9/13/2019	Doyen, Michael R.	7.60	9,880.00	Emails with Cravath regarding notice to government entities (.1); emails with MTO Attorney regarding requests for data (.1); emails with Cravath and with government regarding confidentiality (.1); emails with MTO Attorney regarding research and regarding revisions to government presentation (.3); emails with Cravath regarding government claims (.1); revise report to Board and emails with MTO Attorney regarding same (.1); prepare government presentation (1.1); confer with Cravath regarding consultant (.3); review and revise stipulation and emails with co-counsel regarding same (.9); prepare follow-up government presentation (1.1); confer and emails with MTO Attorney regarding weekly call (.1); confer with MTO Attorney regarding call with client (.3); weekly call with in-house counsel regarding investigations (.4); prepare note to in-house counsel regarding witness (.1); prepare government presentation (2.1); review research regarding remedies (.4).
	McDowell, Kathleen M. Perl, Mark M.	0.30 7.60		Review and respond to matter-related emails regarding status and results of various document review projects, custodial ESI collection and status, status of data transfer. Review and analyze documents for fact development.
	Perl, Mark M. Perl, Doris R.	3.90		Assist case team with witness preparation and review and analyze documents to identify records for case factual development purposes.

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Pate Name Hours Review agenda (.1); participate in weekly check-in on investigation (.5); draft and send update (.1); review and edit draft interview memoranda (.16); emails regarding witnesses and interviews (.3); teleconference with MTO Attorney (.3); prize (.3); teleconference (.3); telec		Task Co	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)
Investigation (.5); draft and send update (.1); review and edit draft interview memoranda (1.6); emails regarding witnesses and interviews (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney (.3); teleconference with MTO Attorney regarding fact witness and development (.3); teleconference with MTO Attorney regarding witness with (.3); teleconference with MTO Attorney regarding witness with (.3); teleconference with MTO Attorney regarding witness with (.3); teleconference with MTO Attorney regarding witness with (.3); teleconference with MTO Attorney regarding witness with (.3); teleconference with MTO Attorney regarding witness with MTO Attorney regarding fact witness with MTO Attorney regarding fact witness with MTO Attorney regarding fact witness with MTO Attorney regarding fact witness with MTO Attorney regarding fact witness with MTO Attorney regarding fact witness w	Date	Name	Hours	Amount	Narrative
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			3.40	-	` '

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare materials for witness interview (.8); call with MTO
				Attorney regarding witness interview (.1); prepare for witness
				interview and coordinate logistics (.3); review and revise
				summary of witness interview (.3); call with MTO Attorney
				regarding witness interview (.2); review documents to prepare
0/12/2010	Carin Alax	2.80	1 400 00	for witness interview (1.1).
	Gorin, Alex		-	· · ·
9/14/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding witness summaries.
				Prepare for interview with company employee (2.9); emails
				with MTO Attorneys regarding same (.8); prepare talking
				points for meeting with government (.2); emails regarding
0/44/0040				witness interviews (.1); confer with Cravath regarding expert
9/14/2019	Doyen, Michael R.	4.50	5,850.00	
				Review updated spreadsheet and draft memorandum (.5);
9/14/2019	Demsky, Lisa J.	0.70	696.50	emails regarding updates (.2).
				Review emails regarding witness fact review (.2); project
	McKiernan, Terence M.	0.60		management for fact witness review (.4).
	Kim, Miriam	0.10		Review emails regarding witness interview.
9/14/2019	Harding, Lauren M.	0.20	137.00	Call with MTO Attorney regarding presentation.
				Analyze rate case filings and emails with MTO Attorney
				regarding same (1.0); emails with MTO team regarding
				witness interview summaries (.7); call with MTO Attorney
				regarding same (.3); review and edit interview memoranda
				(.5); review quotes regarding legislation (.5); emails to MTO
				Attorney regarding counsel (.2); prepare for witness interview
9/14/2019	Axelrod, Nick	4.80	3,720.00	(1.6).
				Review/analyze outline of presentation to government (.2);
9/15/2019	Brian, Brad D.	0.30	420.00	emails with counsel regarding same (.1).
				Prepare for interview with company witness (.8); prepare for
9/15/2019	Doyen, Michael R.	3.00	3,900.00	interview with PMK witness (2.2).
	·			
				Review and comment on draft review protocol for document
				review project (.3); research and edit draft letter to
				accompany upcoming document production (.4); review and
				respond to matter-related emails regarding follow-up on
				descriptions for inclusion in document production cover letter
				(.3); research and draft email regarding search for documents
9/15/2019	McDowell, Kathleen M.	1.40	1.253.00	responsive to government document request (.4).
3, 23, 2023				a special control of the special control of t
				Review and analyze document and related criteria and
9/15/2019	Perl, Doris R.	3.20	1 472 00	correspondence in connection with witness preparation
3/13/2013	1 cm, Don's N.	3.20	1,472.00	correspondence in connection with withess preparation
				Review and edit draft memorandum regarding witness
				analysis (1.2); emails regarding analysis memorandum (.2);
				review and edit draft witness interview memoranda (2.6);
0/15/2010	Domeky Lica !	4.40	4 270 00	
-	Demsky, Lisa J.	4.40		emails and coordination regarding witness interviews (.4).
9/15/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.
0/45/2042	Making T AC	2.00	000.00	Review emails regarding witness fact review (.6); project
	McKiernan, Terence M.	2.00		management for fact witness review (1.4).
9/15/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for witness kit.

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	Task Co	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/15/2019	Kim, Miriam	0.40	358.00	Review emails regarding witness interviews.
9/15/2019	Harding, Lauren M.	1.30		Analyze and revise production letter (.5); emails regarding presentation and prepare materials for same (.8).
				Revise witness interview memoranda (5.0); email correspondence with MTO Attorneys regarding document
	Baker, Michael C.	5.50		productions and witness interview memos (.5).
9/15/2019	Liu, Susan	0.50	230.00	Review and analyze documents for fact development.
9/15/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development. Prepare for witness interview (3.4); coordinate interviews (1.0); emails with MTO Attorneys regarding outline for
9/15/2019	Axelrod, Nick	6.20	4,805.00	government presentation (.3); review and edit interview memoranda (1.5).
				Email correspondence with MTO Attorneys and outside counsel regarding witness interview (.2); email correspondence with MTO Attorney regarding interview preparations (.1); prepare for witness interview (1.6); review
9/15/2019	Gorin, Alex	2.80	1,498.00	materials for witness interview (.9).
9/16/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding individual employee (.1); analyze comments on outline of presentation to government (.1).
9/16/2019	Doyen, Michael R.	9.60		Emails with MTO Attorney regarding preparation for meeting with government (.2); prepare for meeting with witness (1.9); confer with witness (1.4); confer with Cravath regarding witness issues (.2); prepare for interview with witness (1.3); confer with in-house counsel, Cravath and company witness (3.1); confer with MTO Attorney regarding witnesses (.2); legal research regarding representation issues (.4); confer with cocounsel regarding same (.2); email for in-house counsel regarding same (.2); confer with MTO Attorney regarding witness issues (.1); confer with Cravath regarding civil litigation and related issues (.2); confer with MTO Attorney regarding civil litigation (.2).
				Review and respond to matter-related emails regarding status of various document review research projects, follow-up regarding government document requests, potential redactions and privileged documents (1.6); attend team call regarding litigation data collection efforts (.4); review documents to determine responsiveness to government requests (.8); analyze employment and supervisor data to
9/16/2019	McDowell, Kathleen M.	3.20	2,864.00	follow up on government data requests (.4).
9/16/2019	Perl, Mark M.	10.70	4,922.00	Review documents for witness kit (6.2); review and analyze documents for fact development (4.5).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze updated document review protocol
				pertaining to witness preparation and review and respond to
9/16/2019	Perl, Doris R.	0.50	230.00	related case correspondence.
				Teleconference with counsel regarding interviews (.3);
				teleconference with counsel regarding witnesses (.2);
				participate in Web Ex regarding investigation and strategy
				(1.5); teleconferences with MTO Attorney regarding
				investigation (.5); emails and coordination regarding
				interviews and investigation (.4); analyze issue-specific
				documents relating to investigation issue (.9); analyze witness-
				specific documents in preparation for interviews (1.4); review
				material relating to upcoming presentations (.8);
				teleconference with MTO Attorney regarding interviews (.3);
	Demsky, Lisa J.	6.70		review and edit updated analysis memorandum (.4).
	Demsky, Lisa J.	0.30		Review material relating to Tubbs.
9/16/2019	Osborne, Marcia B.	5.40	2,187.00	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.8); project
				management regarding fact witness reviews (1.9); review
9/16/2019	McKiernan, Terence M.	5.80	2,668.00	documents for fact development (3.1).
				Review documents for witness kit (6.4); review documents for
	Seraji, Arjang	7.70		fact development (1.3)
	McLean, Lisa M.	0.50		Review documents for witness kit.
9/16/2019	Lipman, Shelley	5.60	2,128.00	Review and analyze documents to prepare witness kit.
0/46/2040	Claracial house NA and NA	0.40	2 450 00	Review and analyze documents to assist team in connection
9/16/2019	Chowdhury, Mark M.	9.10	3,458.00	with upcoming witness interview
0/16/2010	Conzalos Victor H	2.60	010.00	Assist with gathering documents in preparation for upcoming witness interviews.
	Gonzales, Victor H. Rothman, Barni	2.70		Review documents for witness kit.
3/10/2013	Notilliali, Barili	2.70	1,093.30	Review emails regarding witness interviews (.1); conference
9/16/2019	Kim, Miriam	0.30	268 50	with MTO Attorney regarding same (.2).
	Kim, Miriam	0.70		Review documents in preparation for client meeting.
3/10/2013	Killi, William	0.70	020.30	neview documents in preparation for electric meeting.
				Analyze materials for witness interview in preparation for
				presentation (1.1); analyze materials and prepare materials
				for presentation (1.2); revise interview memoranda (.2);
				review revisions to follow-up question (.1); call with MTO
				Attorney regarding witness interview (.2); draft summaries
9/16/2019	Harding, Lauren M.	3.80	2,603.00	regarding witnesses (1.0).
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	G, ····		,:::::0	Revise witness interview memoranda (2.9); attend witness
9/16/2019	Baker, Michael C.	7.30	4,562.50	interview (4.4).
	Galindo, Jennifer	0.10	•	Update witness interview materials.
				Attend team call regarding litigation collection efforts (.4);
				email correspondence with team regarding witness kit reviews
				(.2); office conference with team regarding fact development
9/16/2019	Liu, Susan	0.80	368.00	review (.2).

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	Task	Code 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze documents relating to factual development (5.1);
				draft factual development memorandum (3.0); draft summary of investigation status (1.5); email with MTO Attorney regarding factual development (.3); telephone conference
9/16/2019	Arnow, Grant R	10.40	5,564.00	with MTO Attorney regarding factual development (.5).
				Identify documents relevant to witness interviews for case
				team (3.2); overview meeting with case team, counsel, and ESI
				service provider (.4); project planning discussions with case
9/16/2019	Troff, Jason D.	4.40	1,892.00	team (.8).
	Kurowski, Bowe	1.20		Create and run searches for attorneys to assist with review.
9/16/2019	Rector, Allison E.	1.70	688.50	Review and analyze documents for fact development.
				Coordinate interviews (1.5); call with MTO Attorney regarding
				interviews (.1); draft analysis memorandum regarding
				witnesses (4.0); interview preparation (.8); call with MTO
				Attorney regarding witness interview (.1); attend witness
				interviews (5.0); call with MTO Attorney regarding witness
				interview (.4); call with MTO Attorney regarding case
	Axelrod, Nick	12.10		management (.2).
9/16/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
				Meet with MTO Attorney regarding witness interview (.2);
				prepare for witness interview (.6); arrange access to PG&E
				facilities (.3); review documents for witness interview (.4);
				attend witness interview (3.2); draft witness interview
9/16/2019	Gorin, Alex	5.20	2,782.00	summary (.5).
				Telephone call with Deputy AG regarding upcoming meeting,
				and follow-up telephone call with counsel regarding same (.3);
				work on agenda for working group meeting, and emails with
				counsel regarding same (.3); telephone calls with counsel
9/17/2019	Brian, Brad D.	0.90	1,260.00	regarding upcoming government presentation at same (.3).
				Confer with MTO Attorney regarding questions from AG's
				office (.5); review results of research regarding same (.8); call
				with AG and MTO Attorney regarding same (.3); call with co-
				counsel to resolve potential conflict issues (.2); confer and
				emails with in-house counsel, and MTO Attorneys regarding
				witnesses (.3); confer with co-counsel regarding company
				witness (.3); confer with co-counsel regarding request for
				witness (.2); confer with in-house counsel and company
				witness (.2); confer with MTO Attorney regarding research for
				government presentation (.6); review results of same (.3);
				prepare presentation for government (5.3); prepare for
				witness interview (.2); emails with Cravath regarding
9/17/2019	Doyen, Michael R.	9.30	12,090.00	bankruptcy (.1).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				document review for potential production, status of
				document collection, follow-up on government requests,
				research regarding contents and timing of previous
				productions, additional description for contents of upcoming
				production (2.0); participate in call with staff team members
				regarding status of various document review research projects
				(.2); attend team call regarding litigation data collection
				efforts (.8); conduct interview of witness as part of document
9/17/2019	McDowell, Kathleen M.	3.40	3,043.00	collection effort (.2); edits to draft production cover letter (.2).
9/17/2019	Perl, Mark M.	3.40	1,564.00	Review and analyze documents for fact development.
				Teleconferences with MTO Attorney regarding investigation
				and action items (1.2); teleconference with counsel regarding
				investigation (.3); review and edit draft witness memoranda
				(1.0); emails regarding tracker (.1); review and edit analysis
				memorandum (.2); emails with counsel regarding
				investigation (.2); teleconference with MTO Attorney
				regarding document productions (.3); emails regarding
				document production (.2); emails and coordination regarding
				interviews (.2); analyze material relating to PSPS (.4); analyze
	Demsky, Lisa J.	5.00		witness-specific documents (.9).
9/17/2019	Osborne, Marcia B.	3.80	1,539.00	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.7); project
				management regarding fact witness reviews (2.0); conference
0/17/2010	Makingan Taganan M	6.10	2 806 00	call regarding review and collections (.3); review documents
9/1//2019	McKiernan, Terence M.	6.10	2,806.00	for fact development (3.1).
0/17/2010	Coroli Ariana	5.30	2 429 00	Review documents for witness kit (5.0); attend team call regarding witness kit/fact reviews. (.3).
	Seraji, Arjang Lipman, Shelley	1.30		Review and analyze documents to prepare witness kit.
3/17/2019	Lipitian, Sileney	1.50	494.00	Review and analyze documents to prepare witness kit. Review and analyze documents to assist team in connection
9/17/2019	Chowdhury, Mark M.	4.40	1 672 00	with upcoming witness interview
3/11/2013	Chowanary, Mark W.	4.40	1,072.00	Assist with gathering documents in preparation for upcoming
9/17/2019	Gonzales, Victor H.	3.60	1.260.00	witness interviews.
	Rothman, Barni	4.70		Review documents regarding witness kit.
	, -		,	Emails with co-counsel and MTO Attorneys regarding witness
9/17/2019	Kim, Miriam	0.10	89.50	interviews.
	,			Additional review and revision of notes taken during witness
9/17/2019	Richardson, Cynthia R.	1.20	456.00	interview.
	· •			Emails regarding government presentation (.3); legal research
9/17/2019	Harding, Lauren M.	0.50	342.50	regarding claims (.2).
	Baker, Michael C.	1.20	750.00	Draft production letter insert.
9/17/2019	Galindo, Jennifer	0.30	114.00	Participate in weekly check-in call.
				Attend team call regarding review projects (.3); attend team
				call regarding litigation collection efforts (.9); review and
9/17/2019	Liu, Susan	1.40	644.00	analyze documents for fact development (.2).
5, 1., 2013		1.70	044.00	analyze about the for fact development (12).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Date	Nume	nouis	Amount	
				Analyze documents relating to factual development (1.5);
				draft factual development memorandum (2.5); email with
				MTO Attorney regarding factual development (.8); interview
				witness relating to factual development (3.4); telephone
				conference with MTO Attorney regarding factual development
				(.2); conference with MTO Attorney and eDiscovery team
9/17/2019	Arnow, Grant R	8.70	4,654.50	regarding factual development (.3).
				Identify documents relevant to witness interviews for case
				team (2.2); project planning discussions with case team (.4);
- / - /				overview meeting with case team, counsel, and ESI service
9/17/2019	Troff, Jason D.	3.40	1,462.00	provider (.8).
				Prepare for and attend team status call (.5); attend team
0/47/0040				litigation conference call (.8); create and run searches for
	Kurowski, Bowe	2.70	-	attorneys to assist with review (1.4)
9/1//2019	Rector, Allison E.	2.30	931.50	Review and analyze documents for fact development.
				Call with in-house counsel regarding witnesses (.5); call with
				MTO Attorney regarding interviews and testimony (.5); revise
				analysis memorandum regarding testimony (2.0); meeting
				with MTO Attorney regarding government presentation (.4);
				research and revise government presentation (8.0); call with
				MTO Attorney regarding witness interview (.3); call with MTO
				Attorneys regarding production (.5); email to MTO and
9/17/2019	Axelrod, Nick	12.50	9.687.50	Cravath regarding document search results (.3).
	Gorin, Alex	1.50		Review documents for witness interview.
7, 21, 7, 20, 20				
				Analyze draft presentation to government, and emails and
				telephone calls with counsel regarding same (.6); prepare for
				and participate in client Working Group call regarding
				investigation (1.6); participate in portion of team meeting (.4);
				draft letter to government, and emails and discussions with
9/18/2019	Brian, Brad D.	2.90	4.060.00	counsel regarding same (.3).
3/10/2013	Brian, Braa B.	2.50	1,000.00	counsel regarding same (is).
				Prepare presentation for meeting with government (1.3);
				prepare for meeting with company witness (.9); confer with
				Cravath and company witness (2.3); confer with Cravath
				regarding witnesses (.2); prepare government presentation
				and confer with MTO Attorney regarding same (.4); working
				group with in-house counsel, MTO Attorneys and Cravath
				meeting regarding investigations (1.3); prepare for
				government presentation (.7); confer with MTO Attorney
				regarding government presentation (.2); confer with in-house
				counsel regarding government presentation (.1); attend part
				of weekly team meeting (.4); prepare presentation regarding
				government questions (1.2); confer with MTO Attorneys
				regarding government presentations (.8); emails to working
0/10/2012	Davies Miller - LD	40.00	1404000	group regarding presentation to government and circulate
3/18/2019	Doyen, Michael R.	10.80	14,040.00	same to working group (1.0).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	McDowell, Kathleen M.	4.00		Review and respond to matter-related emails regarding status of various document review research projects, data transfer, agenda for team meetings, request for additional data extracts, witness interview calls (2.2); research regarding status of production of time records (.5); draft notes from witness interview (.1); participate in call with client and counsel regarding status of various document requests from government (.7); attend MTO team meeting regarding status, developments and strategy (.5).
9/18/2019	Perl, Mark M.	1.20	552.00	Review and analyze documents for fact development.
9/18/2019	Demsky, Lisa J.	5.50	5,472.50	Emails and coordination regarding witness interviews (.2); teleconference with MTO Attorney regarding action items and investigation (.8); participate in working group call with client and co-counsel (1.4); participate in teleconference with MTO team regarding strategy (.5); emails regarding document productions (.6); teleconference regarding document production (.3); review agenda (.1); review and analyze material in preparation for upcoming meeting (.8); coordination and email regarding government presentation (.2); read updates regarding witnesses (.2); review draft government presentation (.4).
				Review emails regarding fact witness reviews (.4); project
9/18/2019	McKiernan, Terence M.	3.60	1,656.00	management regarding fact witness reviews (2.1); review documents for fact development (1.1).
				Conference with MTO Attorney regarding witness interview
9/18/2019	Kim, Miriam	0.40	358.00	(.2); review emails regarding same (.2).
	Kim, Miriam Richardson, Cynthia R.	0.50 0.60		Attend MTO team meeting regarding witness interview. Draft production letter. Emails regarding presentation and team meeting (.3); call with MTO Attorney regarding productions (.3); prepare materials for follow-up questions (.1); call with MTO Attorney regarding presentation (.2); team meeting regarding case tasks and
9/18/2019	Harding, Lauren M.	1.50	1,027.50	strategy (.6).
	Baker, Michael C.	4.40		Revise witness interview memoranda (.3); attend weekly team meeting (.6); factual research (3.5).
9/18/2019	Galindo, Jennifer	2.60	988.00	Assist with preparation of materials for witness counsel.
9/18/2019	Liu, Susan	0.60	276.00	Email correspondence with team regarding fact development (.2); review and analyze documents for fact development (.4).

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
0/19/2010	Arnow, Grant R	8.70	4 654 50	Analyze documents relating to factual development (1.8); draft factual development memorandum (3.1); email with counsel and MTO Attorneys regarding factual development (.8); email with MTO Attorneys and eDiscovery team regarding factual development (.1); email with MTO Attorney regarding factual development (1.1); email with staff attorney regarding factual development (.5); telephone conferences with MTO Attorneys regarding factual development (1.3).
	Troff, Jason D.	6.10		Coordinate production review access for counsel (4.1); prepare interview research material for case team (.6); identify documents relevant to witness interviews for case team (1.4).
9/18/2019	Kurowski, Bowe	2.30	989.00	Create and run searches for attorneys to assist with review.
9/18/2019	Axelrod, Nick	10.10	7,827.50	Attend working group call with in-house counsel, Cravath, and MTO Attorneys (1.2); attend team meeting (.7); draft and revise government presentation (5.9); coordinate production (1.0); meeting with MTO Attorneys regarding government presentation (.9); draft letter to government (.4).
	Gorin, Alex	5.20		Email correspondence with MTO Attorney regarding team meeting (.1); prepare documents for counsel (1.2); email correspondence with MTO Attorney regarding document access (.3); attend weekly production call (.8); attend weekly team meeting with MTO Attorneys (.7); review documents for witness interview (2.1).
9/19/2019	Brian, Brad D.	2.10	2,940.00	Work on letter to DA regarding upcoming meeting (.4); review email from counsel and leave message for DA regarding same (.1); emails and discussions with counsel regarding follow-up with DA (.1); participate in client call regarding upcoming government presentation (.4); analyze upcoming presentations, allocate responsibility for same, and discuss same with counsel (.8); telephone call with DA (.1); prepare agenda for weekly client call regarding investigation (.2).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Confer with in-house counsel regarding staffing (.2); emails
				and confer with MTO Attorney regarding witness interviews
				(.3); revise outline for presentation to government (.2);
				prepare for meeting with company advisors (.2); confer with
				company advisors and MTO Attorney regarding bankruptcy
				(.5); prepare presentation for meeting with government (2.2);
				confer with MTO Attorney regarding presentation and emails
				regarding same (.4); confer with working group regarding
				presentation to government and emails regarding same (1.4);
				review and revise letter to government (.2): emails and confer
				with MTO Attorneys regarding same (.2); review rules
				regarding same (.2); prepare and circulate presentations and
				overview to in-house counsel and Cravath (.5); confer with
				MTO Attorney and co-counsel regarding investigation and
				document production (.6); prepare for discussion with
				government and emails with working group regarding same
				(.3); conference and email with MTO Attorney regarding
				preparation for meeting with government, and emails with
9/19/2019	Doyen, Michael R.	7.70	10,010.00	MTO Attorney regarding same (.3).
				Attend team call regarding litigation data collection efforts
				(.6); review and respond to matter-related emails regarding
				status of various document review projects, upcoming document production status and follow-up tasks, status of
				data transfer, production of time card records, daily status
				reports regarding data processing and vendor project5,
9/19/2019	McDowell, Kathleen M.	1.10	984.50	additional data requests to client (.5).
3/13/2013	Medawen, Ratmeen vii	1.10	301.30	and the same of a contract to the same (10).
				Emails with counsel (.3); teleconference with counsel
				regarding witnesses (.3); teleconference with counsel
				regarding investigation (.7); teleconference with working
				group regarding upcoming presentation (1.0); teleconference
				with client regarding interviews (.5); review drafts of
				government presentation (1.2); analyze witness-specific
				documents in preparation for upcoming interviews (1.3);
				emails and coordination regarding witness interviews (.5);
				emails regarding productions (.2); teleconference with MTO
				Attorney regarding action items and strategy (.7);
				teleconference regarding upcoming government
9/19/2019	Demsky, Lisa J.	7.20	7,164.00	presentations (.5).
				Review emails regarding fact witness reviews (1.3); project
0/10/2010	Makiarnan Taranas M	10.00	4 076 00	management regarding fact witness reviews (3.6); review
	McKiernan, Terence M.	10.60		documents for fact development (5.7).
9/19/2019	Seraji, Arjang	1.40	644.00	Review documents for fact development
0/10/2010	Gonzales, Victor H.	4.90	1 715 00	Assist with gathering documents in preparation for upcoming witness interviews.
	Kim, Miriam	0.20		Conferences with MTO Attorney.
	Kim, Miriam	0.20		Review emails regarding witness interview.
2/ 12/ 2013	Kiin, Wiii laili	0.10	09.30	neview citialis regarding withess litterview.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/19/2019	Villero, Agnes O.	1.00	245.00	Search for public reports on claims for MTO Attorney.
				Analyze records and prepare materials for government
9/19/2019	Harding, Lauren M.	0.70	479.50	presentation.
9/19/2019	Baker, Michael C.	8.20	5,125.00	Review and analyze documents for witness interviews.
9/19/2019	Galindo, Jennifer	0.90	342.00	Further updates to attorney discovery materials; review correspondence for informal discovery requests.
9/19/2019	Liu, Susan	2.20	1,012.00	Attend team call regarding litigation collection efforts (1.0); plan and prepare for witness kit reviews (.5); review and analyze documents for fact development (.7).
9/19/2019	Arnow, Grant R	8.30	4.440.50	Analyze documents relating to factual development (1.7); draft factual development memoranda (3.4); draft summary of investigation status (.5); email with eDiscovery team regarding factual development (.7); email with MTO Attorney and staff attorneys regarding factual development (.5); email with staff attorneys regarding factual development (.8); telephone conference with MTO Attorney regarding factual development (.2); conference with counsel and MTO Attorneys regarding investigation status (.5).
3/13/2013	Arriow, Grant R	8.30	4,440.30	Prepare for and attend team status call (.4); attend team
				litigation conference call (.8); create and run searches for
9/19/2019	Kurowski, Bowe	3.90	1,677.00	attorneys to assist with review (2.7).
	Axelrod, Nick	10.30		Revise government presentations (6.2); call with in-house counsel and Cravath regarding presentation (.9); check-in call with in-house counsel (.5); call with in-house counsel regarding witnesses (.4); coordinate witness interviews (1.1); call with MTO Attorney regarding witnesses (.4); revise letter to government (.3); call with client regarding bankruptcy (.5). Prepare materials to fact check government presentation (2.0); call with MTO Attorney regarding upcoming interviews
9/19/2019	Gorin, Alex	2.80	1,498.00	and next steps (.4); quality control documents for witness interview (.4).
9/20/2019	Brian, Brad D.	0.70	980.00	Revise Board update on investigation (.1); telephone call with MTO Attorney regarding upcoming client call on investigation (.1); participate in client call on investigation (.5).
9/20/2019	Brian, Brad D.	0.10	140.00	Email to DA and counsel regarding Honey Fire settlement.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Circulate presentations to in-house counsel and external
				counsel (.4); circulate presentations to counsel for the Board
				(.1); prepare government presentation (1.7); emails and
				confer with MTO Attorneys regarding fact check for
				government presentations (.2); confer with MTO Attorney
				regarding government presentation (.1); revise same (.2); call
				with MTO Attorney and co-counsel regarding investigation
				(.6); prepare outline for government presentation (.8); confer
				with counsel regarding presentation to government (.3);
				confer with in-house counsel and Cravath (.5); prepare
				presentation regarding questions raised by government (1.1);
				analyze case filings for presentation to government (.7);
9/20/2019	Doyen, Michael R.	6.80	8,840.00	circulate presentation to counsel for Board (.1).
				Research and provide requested information regarding status
				of custodial collections (.3); review and respond to matter-
				related emails regarding status of various document review
0/20/2010	MaDawall Kathlaan M	0.50	447.50	and research projects, latest government requests for
	McDowell, Kathleen M.	0.50		documents (.2).
	Perl, Mark M. Perl, Doris R.	7.10 2.00		Review and analyze documents for fact development.
9/20/2019	Peri, Doris K.	2.00	920.00	Review and analyze documents for witness kit.
				Draft weekly board update (.2); teleconference with counsel
				regarding updates (.5); draft talking points for government
				meeting (.4); draft updates for weekly meeting (.3);
				participate in weekly check-in with client (.5): review drafts of
				government presentations, emails regarding same (1.3);
				emails and coordination regarding productions (.4); emails
				regarding witness interviews (.2); emails regarding upcoming
				government presentation (.2); teleconference with MTO
				Attorney regarding upcoming government presentation (.7);
				review drafts regarding government presentation (.4); review
	Demsky, Lisa J.	5.60		and analyze material regarding wildfire mitigation effort (.5).
9/20/2019	Osborne, Marcia B.	5.80	2,349.00	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (1.4); project
0 10 5 15 5 :				management regarding fact witness reviews (1.9); review
	McKiernan, Terence M.	5.70	· ·	documents for fact development (2.4).
	Seraji, Arjang	3.80		Review documents for fact development
	McLean, Lisa M.	0.20		Review documents for witness kit.
9/20/2019	Lipman, Shelley	7.00	2,000.00	Review and analyze documents to prepare witness kit.
9/20/2010	Chowdhury, Mark M.	7.10	2 600 00	Review and analyze documents to assist team in connection with upcoming witness interview
3/20/2019	Chowanury, iviat K IVI.	7.10	2,030.00	with apcoming withess litterview
9/20/2010	Lerew, Michael L.	6.50	2 <u>4</u> 70 00	Review client documents for possible inclusion in witness kits.
3, 20, 2013	Lerew, Wileliaci L.	0.50	2,470.00	Assist with gathering documents in preparation for upcoming
9/20/2019	Gonzales, Victor H.	3.80	1.330 00	witness interviews.
	Rothman, Barni	5.80		Review documents for witness kit.
., ., .,	/ 	3.50	=,= .5.30	Revise Order Instituting Investigation legal brief (1.); emails
9/20/2019	Kim, Miriam	1.10	984.50	with MTO Attorney regarding same (.1)
-, ==, ===	,		5550	

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/20/2019	Richardson, Cynthia R.	4.60	1,748.00	Review and compile materials for government presentation.
-, -, -	, , , , , ,		,	Analyze materials and data for government presentation (.6);
				call with MTO Attorney regarding same (.4); calls with vendor
9/20/2019	Harding, Lauren M.	1.20	822.00	regarding productions (.2).
. ,	U/			5 51 ,
				Coordinate factual research (.4); document review (2.6); draft
9/20/2019	Baker, Michael C.	6.00	3,750.00	witness interview preparation materials (3.).
	Galindo, Jennifer	0.20		Further updates to attorney discovery materials.
	,			Email correspondence with team regarding fact development
				and witness kit reviews (.2); review and analyze documents
9/20/2019	Liu, Susan	0.40	184.00	for fact development (.2).
	·			
				Draft factual development memoranda (2.7); draft summary
				of investigation status (2.2); email with MTO Attorney and
				staff attorneys regarding factual development (.7); email with
9/20/2019	Arnow, Grant R	7.10	3 798 50	MTO Attorney regarding factual development (1.5).
3/ 20/ 2020	runon, cranen	7.20	3,733.33	and the state of t
9/20/2019	Kurowski, Bowe	2.20	946.00	Create and run searches for attorneys to assist with review.
3/ 20/ 2020	nare trom, bette		3 10.00	
				Coordinate witness interviews with MTO Attorneys (.9);
				coordinate fact development with MTO Attorney and staff
				(.6); call with counsel regarding witness (.5); emails with MTO
				Attorney regarding production (.3); draft and revise
				government presentation (5.6); draft and revise talking points
9/20/2019	Axelrod, Nick	9.60	7,440.00	for government presentations (1.7).
				Quality control documents for witness interview (.4); prepare
				government presentation materials (1.1); email
				correspondence with MTO Attorney regarding government
				presentation (.8); call with MTO Attorney regarding
				government presentation (.6); call with Cravath regarding
				witness interview (.3); prepare materials for witness interview
9/20/2019	Gorin, Alex	4.90	2,621.50	(1.7).
				Analyze witness-specific documents and material in
9/21/2019	Demsky, Lisa J.	0.90	895.50	preparation for upcoming interviews.
9/21/2019	Osborne, Marcia B.	1.30	526.50	Analyze documents for subpoena request.
9/21/2019	McKiernan, Terence M.	0.40	184.00	Project management regarding fact witness reviews.
9/21/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit
9/21/2019	McLean, Lisa M.	6.00	2,280.00	Review documents for witness kit.
9/21/2019	Lipman, Shelley	3.50	1,330.00	Review and analyze documents to prepare witness kit.
	,		,	Review and analyze documents to assist team in connection
9/21/2019	Chowdhury, Mark M.	8.40	3.192.00	with upcoming witness interview
, ,	,,	1	1,202.00	
9/21/2019	Lerew, Michael L.	3.20	1.216.00	Review client documents for possible inclusion in witness kits.
-,,,	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5.20	=,==3.30	Review emails with client and co-counsel regarding case filings
				(.1); emails with MTO Attorney regarding Order Instituting
9/21/2010	Kim, Miriam	0.20	170 00	Investigation brief (.1).
2/ 21/ 2019	INITI, IVIII IAIII	0.20	1/3.00	Draft witness interview materials (9.9); factual research for
0/21/2010	Pakor Michael C	10.20	6 427 50	
	Baker, Michael C.	10.30		witness interview outline (.4).
3/21/2019	Axelrod, Nick	1.00	//5.00	Revise government presentation.

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	Task Co	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with MTO Attorney regarding case background (.6); emails
				to team regarding background materials (.2); emails with MTO
9/21/2019	Axelrod, Nick	0.90	697.50	Attorney regarding materials (.1).
				Email correspondence with MTO Attorneys regarding witness
9/21/2019	Gorin, Alex	0.30	160.50	interviews.
				Review/analyze draft talking points for government meeting
				(.2); review government presentation (.2); analyze client's
9/22/2019	Brian, Brad D.	0.60	840.00	proposed edits to government presentation (.2).
	Perl, Doris R.	1.10		Review and analyze documents for witness kit.
	Osborne, Marcia B.	6.20		Analyze documents for subpoena request.
	Seraji, Arjang	8.30		Review documents for witness kit
	McLean, Lisa M.	4.30	· · · · · · · · · · · · · · · · · · ·	Review documents for witness kit.
9/22/2019	Lipman, Shelley	4.60	1,748.00	Review and analyze documents to prepare witness kit.
				Review and analyze documents to assist team in connection
9/22/2019	Chowdhury, Mark M.	9.30	3,534.00	with upcoming witness interview
9/22/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
				Review emails from client regarding Order Instituting
	Kim, Miriam	0.10		Investigation.
9/22/2019	Fuller, Candice	4.30	1,978.00	Review and analyze documents for fact development.
9/22/2019	Harding, Lauren M.	0.50	342.50	Call with MTO Attorney regarding government presentation.
				Draft witness interview materials (3.3); factual research
9/22/2019	Baker, Michael C.	4.00	2,500.00	regarding witness interview outline (.7).
				Revise government presentation and emails to MTO Attorney
				regarding same (4.2); draft talking points for government
				presentation (2.5); emails and calls with MTO Attorneys
0/22/2010	A	0.40	6 277 50	regarding witnesses (1.0); emails with MTO Attorneys
9/22/2019	Axelrod, Nick	8.10	6,277.50	regarding wildfire mitigation effort (.4).
0/22/2010	Carin Alay	1 70	000.50	Quality control documents for with an activity with the
9/22/2019	Gorin, Alex	1.70	909.50	Quality control documents for witness interview binder.
				Finalize letter to government regarding upcoming meeting
0/22/2010	Brian, Brad D.	1.50	2 100 00	(.1); analyze and revise government presentation (.7); prepare for same (.7).
3/23/2019	Dilali, Didu D.	1.50	2,100.00	ioi saille (./).
				Emails with client regarding status of Honey Fire settlement
				agreement (.1); email with DA regarding same. (.2); analyze
0/22/2010	Brian, Brad D.	0.50	700.00	PSPS decision and email DA regarding notice of same (.2).
3/23/2019	DIAII, DIAU D.	0.50	700.00	i 3i 3 decision and email DA regarding notice of same (.2).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for meeting with government (2.2); emails with
				government regarding same (.7); review related litigation
				regarding Camp Fire and emails with Board counsel regarding
				same (.5); revise presentation for government (2.7); emails
				with Cravath, counsel and client regarding same (.4); review
				public filings in connection with meeting with government
				(.8); emails and confer with counsel regarding same (.3);
				confer with co-counsel regarding wildfire mitigation effort
				(.4); review and revise talking points regarding remedies (1.2);
				confer with Cravath regarding remedies (.4); review research
9/23/2019	Doyen, Michael R.	9.80	12,740.00	regarding remedies (.2).
				Review and respond to matter-related emails regarding
				upcoming document production, litigation database
				management, status of document review research projects
				(.4); edit and comment on draft letter to accompany
	McDowell, Kathleen M.	1.50	•	upcoming document production (1.1).
9/23/2019	Perl, Mark M.	7.00	3,220.00	Review and analyze documents for fact development.
0/22/2040		4.20	4 000 00	Review and analyze documents in connection with witness
9/23/2019	Perl, Doris R.	4.20	1,932.00	interview preparation
				Talagaréanana with assumation in estimation (4)
				Teleconference with counsel regarding investigation (.4);
				teleconference with client regarding witnesses and investigation (.5); teleconferences with MTO Attorney
				regarding action items, witnesses, and investigation (.9);
				emails and coordination regarding interviews (.2); review and
				analyze material government presentation, teleconferences
				and emails regarding same (1.7); teleconferences with MTO
				Attorneys regarding government presentations (.8); emails
				regarding case budgets and forecast (.1); review and edit draft
				interview memoranda (1.4); review analysis regarding
9/23/2019	Demsky, Lisa J.	6.40	6.368.00	witnesses (.2); attend to emails regarding action items (.2).
	Demsky, Lisa J.	0.20		Emails and analysis regarding Honey Fire settlement.
	Osborne, Marcia B.	4.20		Analyze documents for subpoena request.
	,		ŕ	Review emails regarding fact witness and fact development
				review (1.3); project management regarding fact witness and
				fact development reviews (1.6); review documents for fact
9/23/2019	McKiernan, Terence M.	6.60	3,036.00	development (3.7).
9/23/2019	McLean, Lisa M.	5.30	2,014.00	Review documents for witness kit.
9/23/2019	Lipman, Shelley	6.30	2,394.00	Review and analyze documents to prepare witness kit.
				Review and analyze documents to assist team in connection
9/23/2019	Chowdhury, Mark M.	9.80	3,724.00	with upcoming witness interview
9/23/2019	Lerew, Michael L.	5.10	1,938.00	Review client documents for possible inclusion in witness kits.
				Assist with gathering documents in preparation for upcoming
	Gonzales, Victor H.	3.70	•	witness interviews.
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding matter.

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding Order Instituting Investigation.
-, -, -	,			Review and preparation of case material for attorney and
9/23/2019	Marinero, Nelson	1.80	198.00	paralegal review.
	Fuller, Candice	4.20		Review and analyze documents for fact development.
	,		,	Revise materials for use at upcoming presentation to the
9/23/2019	Richardson, Cynthia R.	1.20	456.00	Government.
	•			
				Analyze data and prepare materials for government
				presentation (5.0); calls with MTO Attorneys regarding
				strategy for government presentation (1.5); prepare materials
9/23/2019	Harding, Lauren M.	9.30	6,370.50	and slides for government presentation (2.8).
, ,	O/		,	Legal research regarding remedies (2.6); draft summary of
9/23/2019	Baker, Michael C.	6.00	3,750.00	legal research regarding same (3.4).
	,		,	Attend team call regarding litigation collection efforts (.9);
				telephone conferences with team regarding fact development
9/23/2019	Liu. Susan	1.10	506.00	review (.2).
0, 20, 2020				
				Analyze documents relating to factual development (3.7);
				draft factual development memorandum (1.1); email with
				MTO Attorney and staff attorneys regarding factual
				development (1.0); email with MTO Attorney regarding factual
				development (.5); telephone conference with staff attorney
9/23/2019	Arnow, Grant R	6.60	3 531 00	regarding factual development (.3).
-	Troff, Jason D.	1.10		Project planning discussions with case team.
3/23/2013	11011, 383011 D.	1.10	473.00	r roject planning discussions with case team.
9/23/2019	Kurowski, Bowe	3.10	1 333 00	Create and run searches for attorneys to assist with review.
3/23/2013	ikai owaki, bowe	3.10	1,555.66	Draft and revise government presentations with MTO
				Attorneys (12.7); call with counsel and client regarding
				witness interviews (.5); telephonic attendance at interview
9/23/2019	Axelrod, Nick	13.70	10,617.50	
	Doko, Michael Y.	7.20		Review and analyze documents for fact development.
3, 23, 2323	Doko, Wienaci T.	7.20	2,310.00	neview and analyze accuments for face development.
				Email correspondence with MTO Attorney regarding team
				meeting (.1); email correspondence with MTO staff regarding
				government presentation (.1); review and revise government
				presentation (.3); email correspondence with MTO Attorneys
				regarding government presentation (.4); phone calls with
				MTO Attorneys regarding government presentation (.7);
				analyze data for government presentation (5.4); attend
				witness interview (.5); call with MTO Attorney regarding
0/22/2010	Carin Alay	7 70	4 1 1 0 5 0	
9/23/2019	Gorin, Alex	7.70	4,119.50	witness interview (.2).
				Dronovo for government marking (2.5), we still a second
0/24/2010	Drian Brad D	7 10	0.040.00	Prepare for government meeting (2.5); meet with government
9/24/2019	Brian, Brad D.	7.10	9,940.00	(3.5); discussions with counsel regarding same (1.1).
				Povious receased regarding remodice / 21:i
				Review research regarding remedies (.2); review revisions to
				government presentation and emails with MTO Attorney
				regarding same (.2); prepare for meeting with government
0/01/05:5	.		0.465.5-	(1.6); conferences with MTO Attorneys and counsel regarding
9/24/2019	Doyen, Michael R.	7.30	9,490.00	meeting with government (1.8); meet with government (3.5).

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	Task Co	ode 21: No	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				upcoming document production, edits to accompanying cover
				letter, status of various document review research projects,
				preparation of documents for production, update on status of
				li i
				document collection (1.5); edit and revise letter to accompany
				document production (.3); participate in call with staff team
				members regarding various document review and research
0/04/0040		2.00	0.500.00	projects (.4); attend team call regarding litigation data
9/24/2019	McDowell, Kathleen M.	2.80	2,506.00	collection efforts (.6).
				Review and analyze records in connection with case factual
9/24/2019	Perl, Doris R.	3.00	1,380.00	development
				Read emails regarding witness interviews (.2); review material
				and prepare for government meeting (1.5); meetings and
				conferences with co-counsel and MTO team in preparation for
				government meeting (1.5); attend government meeting,
				debriefs and conferences with MTO Attorneys and client
				following up on same (4.5); teleconference with MTO
				Attorney regarding government meeting (.3); review and edit
				witness interview memoranda (1.2); coordination and emails
9/24/2019	Demsky, Lisa J.	9.40	9,353.00	regarding witness interview memoranda (.2).
	Osborne, Marcia B.	5.20		Review and analyze documents for fact development.
-, ,	, , , , , , , , , , , , , , , , , , , ,		,	Review emails regarding fact witness and fact development
				review (1.1); project management regarding fact witness and
				fact development reviews (2.3); conference call regarding
				review and collections (.4); review documents for fact
9/24/2019	McKiernan, Terence M.	5.20	2 392 00	development (1.4).
3/24/2013	ivicitierii ari, rerence ivi.	3.20	2,332.00	development (117).
				Review and analyze documents for fact development (4.5);
9/24/2019	Seraji, Arjang	4.90	2 254 00	attend team call regarding witness kit/fact reviews (.4).
	McLean, Lisa M.	6.20	-	Review documents for fact development.
	Lipman, Shelley	5.20		Review and analyze documents for fact review.
3/24/2013	Lipitian, Shelley	3.20	1,570.00	Review and analyze documents to assist team in connection
9/24/2019	Chowdhury, Mark M.	3.90	1 482 00	with fact investigation.
	Lerew, Michael L.	4.70		Review and analyze documents for fact review.
	Rothman, Barni	4.00	-	Review documents regarding fact development.
	Kim, Miriam	0.10		Review draft brief from co-counsel.
	Kim, Miriam	0.10		Review emails regarding matter.
3/24/2013	Killi, William	0.10	05.50	neview chans regarding matter.
				Call with MTO Attorney regarding records analysis (.1); revise
				witness interview memorandum (.1); analyze case tasks (.1);
				revisions to production letter and emails regarding
				productions to Government (3.6); call with vendor regarding
				· · · · · · · · · · · · · · · · · · ·
				same (.3); analyze records for responsiveness and emails
0/24/2012	Handina I * *	F 40	2 402 52	regarding same (.4); call with MTO Attorney regarding case
9/24/2019	Harding, Lauren M.	5.10	3,493.50	tasks and strategy (.5).
0/04/0015	6		=00.00	Attend team call regarding review projects (.5); attend team
9/24/2019	Liu, Susan	1.10	506.00	call regarding litigation collection efforts (.6).

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Task Code 21: Non-Bankruptcy				Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	-			
				Analyze documents relating to factual development (3.0);
				draft factual development memorandum (1.3); email with
				MTO Attorneys and counsel regarding factual development
				(.8); email with MTO Attorney and staff attorneys regarding
				factual development (.5); email with staff attorneys regarding
				factual development (.7); telephone conference with counsel
9/24/2019	Arnow, Grant R	6.90	3.691.50	regarding factual development (.6).
3/ = 1/ = 0 = 0	runon, cranen	0.50	3,002.00	regarding raceast acresopment (10).
				Project planning discussions with case team (2.2); overview
				meeting with case team, counsel, and ESI service provider (.6);
9/24/2019	Troff, Jason D.	4.00	1.720.00	coordinate document productions (1.2).
			_,: _ ;:	Prepare for and attend team status call (.4); attend team
				litigation conference call (.7); create and run searches for
				attorneys to assist with review (2.6); transfer and QC
9/24/2019	Kurowski, Bowe	6.00	2 580 00	deliveries (2.3).
3/24/2013	Karowski, bowe	0.00	2,300.00	(2.6).
				Coordinate government presentation materials (.6); calls with
				MTO Attorney regarding government presentation (.7);
				prepare for government presentation (2.5); attend
				government presentation (3.5); call with client regarding
				government presentation (.6); call with client regarding
				government presentation (.8); call with MTO Attorney
				regarding government presentation and research (.8); call
0/24/2010	Axelrod, Nick	10.20	7 005 00	with MTO Attorney regarding government presentation and case management (.7).
-	Doko, Michael Y.	1.60		Review and analyze documents for fact development.
3/24/2019	DOKO, MICHAEL T.	1.00	046.00	neview and analyze documents for fact development.
				Email correspondence with MTO Attorneys regarding
				government presentation (.3); call with MTO Attorney
				regarding government presentation (.5); review materials for
				government presentation (.4) call with MTO Attorneys
0/24/2010	Gorin, Alex	1.40	7/0 00	regarding government presentation (.2).
3/24/2013	dorin, Alex	1.40	743.00	Emails with government regarding meeting (.1); email counsel
				regarding upcoming Board meeting and regarding weekly call
				with General Counsel regarding investigation (.1); emails and
				messages with client regarding Board meeting on
0/25/2010	Drian Brad D	0.50	700.00	
9/25/2019	Brian, Brad D.	0.50	700.00	investigation (.3).
				Emails with so councel and in house councel regarding
				Emails with co-counsel and in-house counsel regarding
				witness interview (.1); emails with MTO Attorney regarding
				witness (.1); prepare for witness interview and telephone call
				with MTO Attorney regarding same (.3); confer with working
				group regarding investigation and discussions with
				government (1.3); confer with MTO Attorney regarding
				preparations for discussions with government (.3); review
				prior government discussion documents and emails with MTO
				Attorney regarding same (.1); communications with co-
9/25/2019	Doyen, Michael R.	2.30	2,990.00	counsel regarding witness interview (.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Dute	, rume	Hours	Amount	
				Review and respond to matter-related emails regarding cover letter for upcoming document production, status of document collection from client, confirmation of counsel representation, transfer of data (2.4); edit and revise draft cover letters for upcoming document productions (.6); participate in call with client, counsel, and vendor regarding status of data collection, processing and production (.5); attend client call with counsel regarding cover letter for upcoming document production (1.0); participate in team meeting/call regarding status and
9/25/2019	McDowell, Kathleen M.	5.20	4,654.00	developments (.7).
9/25/2019	Perl, Doris R.	0.50	230.00	Review and analyze case correspondence and research findings
9/25/2019	Demsky, Lisa J. McKiernan, Terence M. Kim, Miriam	5.40 5.80 1.00	2,668.00	Participate in team meeting (.8); participate in working group meeting with client and co-counsel (1.1); teleconferences with MTO Attorney regarding investigation and witness interviews (.8); teleconference with MTO Attorney regarding action items (.4); coordinate witness interviews (.5); review analysis chart regarding witnesses (.2); emails and review of drafts regarding production (.3); teleconference regarding document production (.3); emails with counsel regarding investigation (.2); analyze witness-specific documents in preparation for interview (.8). Review emails regarding fact witness and fact development review (.8); project management regarding fact witness and fact development reviews (1.8); review documents for fact development (3.2). Office conferences with MTO Attorney (.6); review emails regarding matter (.4).
9/25/2019	Kim, Miriam	0.80	716.00	Attend MTO team meeting regarding factual investigation.
	Richardson, Cynthia R.	2.00		Review and compile documents to be used at upcoming witness interview.
	Harding, Lauren M.	3.80		Attend team meeting regarding case tasks and strategy and draft meeting agenda for working group call (.8); attend working group meeting with client and Cravath (.8); draft and revise production letters (.5); telephone conference with client and Cravath and MTO Attorneys regarding production letter and revisions for same (1.2); call with MTO Attorney regarding presentations and remedies (.3); draft materials and analyze materials regarding remedies (.2). Draft witness interview materials (2.0); email correspondence
9/25/2019	Baker, Michael C.	2.30	1,437.50	regarding same (.3). Email correspondence with team regarding witness kit
9/25/2019	Liu, Susan	0.20	92.00	reviews.

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Analyze documents relating to factual development (4.9); email with MTO Attorney regarding to factual development (1.3); email with staff attorneys regarding factual		
9/25/2019	Arnow, Grant R	8.60	4 601 00	development (.7); telephone call with MTO Attorney regarding factual development (.7); telephone call with staff attorney regarding factual development (.2); conference with MTO Attorneys regarding factual development (.8).		
3/23/2013	Arriow, Grant K	8.00	4,001.00	Coordinate production review access for counsel (3.1); project		
9/25/2019	Troff, Jason D.	3.60	1,548.00	planning discussions with case team, client, and ESI service provider (.5).		
9/25/2019	Kurowski, Bowe	5.50	2,365.00	Create and run searches for attorneys to assist with review (4.7); transfer and QC deliveries (.8).		
				Attend team meeting (.8); attend working group call (1.0); call with MTO Attorney regarding case strategy (.4); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding case strategy (.4); interview witness interview (3.0); draft witness interview notes (.3); coordinate		
	Axelrod, Nick Doko, Michael Y.	6.60 1.50		witness interviews (.4). Review and analyze documents for fact development.		
9/25/2019	Gorin, Alex	6.70	3,584.50	Draft witness interview memo (2.5); email correspondence with MTO Attorney regarding team meeting (.2); call with MTO Attorney regarding document review for witness interviews (.1); attend weekly team meeting regarding witness interviews (1.1); call with MTO Attorney regarding witness interview (.1); review documents for witness interview (2.4); email correspondence with counsel and MTO Attorney regarding witness interview (.3).		
9/26/2019	Brian, Brad D.	0.40	560.00	Telephone call with DA regarding possible revisions to Honey Fire settlement agreement (.2); follow-up emails with client and counsel regarding same (.1); edit revisions to Honey Fire settlement agreement (.1).		
9/26/2019	Brian, Brad D.	3.40	4,760.00	Telephone call with government regarding status of investigation (.2); telephone calls with counsel regarding same (.3); telephone call with in-house counsel regarding telephone call with DA (.1); draft email to counsel summarizing call with DA (.3); message for and telephone call with General Counsel regarding call with DA (.1); prepare outline for presentation to Board of Directors on investigation (.8); prepare agenda for weekly call with in-house counsel on investigation (.4); prepare for and participate in presentation to Board of Directors on investigation (1.2).		
9/26/2019	Doyen, Michael R.	0.90	1,170.00	Emails with MTO Attorney and co-counsel regarding witness (.2); confer with Cravath regarding investigation (.6); review court filings and emails regarding same (.1).		

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/26/2019	McDowell, Kathleen M.	2.30	2,058.50	Attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding status of scheduled document production, various document review research projects, summary of document production contents, incoming information regarding wildfire mitigation effort (1.4); review and edit draft correspondence to government in response to information requests regarding manufacturers (.3).
9/26/2019	Demsky, Lisa J.	4.20	4,179.00	Emails regarding investigation and witness interviews (.3); coordination regarding witness interviews (.2); teleconferences with MTO Attorney regarding investigation and strategy (.8); participate in teleconference with client and MTO Attorney regarding investigation (.4); participate in teleconference with Cravath, MTO Attorney, and client regarding witnesses (.2); draft weekly update (.1); teleconference with MTO Attorney regarding witness (.3); emails regarding follow-up to government meeting (.2); review material in preparation for update call (.3); review and edit draft witness interview memoranda (1.4).
9/26/2019	McKiernan, Terence M.	10.30	4.738.00	Review emails regarding fact witness and fact development review (.9); project management regarding fact witness and fact development reviews (2.9); review documents for fact development (6.5).
	Gonzales, Victor H.	3.80		Assist with gathering documents in preparation for upcoming witness interviews.
	Kim, Miriam	0.50		Review emails regarding matter (.1); office conference with MTO Attorney regarding factual investigation (.1); conference call with client and MTO Attorneys regarding same (.3).
9/26/2019	Kim, Miriam	0.40	358.00	Analyze interview memoranda.
				Review and revise production letter (.8); review, compile, and format documents to be used at upcoming witness interview
9/26/2019	Richardson, Cynthia R.	5.60	2,128.00	· -
-, -0, 2013		3.00	_,	Draft amendment to settlement (.8); correspond regarding
9/26/2019	Harding, Lauren M.	1.00	685.00	the same (.2).
	Harding, Lauren M.	4.30		Review materials regarding remedies (1.2); prepare materials based on same (1.4); calls with MTO Attorneys regarding same (.3); finalize production letter (1.0); review materials for witness interview (.4). Attend team call regarding litigation collection efforts (.7);
9/26/2019	Liu, Susan	1.10	506.00	email correspondence with team regarding witness kit review (.1); office conferences with team regarding production documents (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
9/26/2019	Arnow, Grant R	6.30	3,370.50	Analyze documents relating to factual development (1.8); draft factual development memorandum (2.2); email with MTO Attorney regarding factual development (.8); email with staff attorney regarding factual development (.6); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and counsel regarding factual development (.5). Overview meeting with case team, counsel, and ESI service
9/26/2019	Troff, Jason D.	3.60	1,548.00	provider (.7); coordinate production review access for counsel
9/26/2019	Kurowski, Bowe	6.60	2,838.00	Prepare for and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (3.3); QC deliveries (2.1).
9/26/2019	Axelrod, Nick	9.10	7,052.50	Call with MTO Attorneys and Cravath regarding witness interview (.3); attend witness interview (2.6); witness interview preparation (.8); check-in call with client regarding investigation (.4); draft talking points for regarding investigation (2.5); prepare for witness interview (2.5).
9/26/2019	Gorin, Alex	2.30	1,230.50	Review and quality control documents to prepare for interview (2.1); proofread interview memo (.2).
9/27/2019	Brian, Brad D.	0.40	560.00	Revise amendment to Honey Fire and emails with counsel regarding same.
9/27/2019	Brian, Brad D.	1.70	2,380.00	Prepare for and participate in update call with in-house counsel on investigation (.6); revise Board update on investigation (.1); multiple emails and telephone call with counsel regarding discussions with government (.6); analyze and comment on outline for discussion with government (.4).
	Doyen, Michael R.	6.90		Prepare for meeting with company witness and confer with MTO Attorney regarding same (3.4); confer with MTO Attorneys regarding discussions with government (.4); confer with company employees regarding recovery projects (.2); confer with in-house counsel, Cravath and company witness
9/27/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter related emails regarding outgoing document production, government document request follow-ups, scheduling and priorities, additional data transfer (.3); research and provide requested information regarding document production data (.1).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Edit and send weekly update (.1); participate in weekly check
				in call with client (.5); emails regarding discussions with
				government (.2); participate in teleconference with MTO team
				regarding DA/AG strategy (.3); participate in teleconference
				with PG&E employee and MTO Attorneys regarding factual
				questions (.5); emails regarding budgeting and forecasts,
				analysis regarding same (.3); emails and teleconference
				regarding document productions (.4); emails with counsel (.2);
9/27/2019	Demsky, Lisa J.	4.00	3.980.00	review and edit draft interview memoranda (1.5).
0, =:, ====			5,555.55	Review emails regarding fact witness and fact development
				review (.7); project management regarding fact witness and
				fact development reviews (1.4); review documents for fact
9/27/2019	McKiernan, Terence M.	4.70	2 162 00	development (2.6).
3/2//2013	Westernan, referree ivii		2,102.00	(2.6)
				Office conferences with MTO Attorney regarding witness
				interviews (.3); review emails regarding same (.3); telephone
9/27/2019	Kim, Miriam	1.00	895.00	call with MTO Attorney regarding same (.4).
0,2:,2020				can than the or teaching regarding came (17).
9/27/2019	Kim, Miriam	3.10	2.774.50	Analyze documents in preparation for witness interviews.
-, ,			,	Search for press releases and news regarding past incidents
				for MTO Attorney (3.5); search for state court agreements for
9/27/2019	Villero, Agnes O.	4.30	1,053.50	MTO Attorney (0.8).
				Continue to review and compile documents to be used at
9/27/2019	Richardson, Cynthia R.	3.40	1,292.00	upcoming witness interview.
				Analyze records for witness interview (2.0); transmit
				production letter to Government (.1); call with MTO Attorneys
				regarding remedies (.5); call with PG&E employee regarding
				remedies (.5); draft work product regarding remedies and
				analyze materials regarding same (2.5); correspond with MTO
9/27/2019	Harding, Lauren M.	6.10	4,178.50	staff and government regarding production materials (.5).
9/27/2019	Baker, Michael C.	1.80	1,125.00	Document review.
				Research and compile production documents (.3); telephone
9/27/2019	Liu, Susan	0.70	322.00	conferences with team regarding production documents (.4).
				Analyze documents relating to factual development (4.4);
				draft factual development memorandum (1.2); email with
				MTO Attorney regarding factual development (1.2); email with
				staff attorney regarding factual development (.2); telephone
				conference with MTO Attorney regarding factual development
9/27/2019	Arnow, Grant R	7.30	3,905.50	
				Coordinate production review access for counsel (3.7); project
9/27/2019	Troff, Jason D.	4.60	1,978.00	planning discussions with case team (.9).
				Create and run searches for attorneys to assist with review
9/27/2019	Kurowski, Bowe	6.10	2,623.00	(3.7); transfer and QC deliveries (2.4).

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	Task Co	ode 21: N	on-Bankruptcy	y Litigation / Wildfire (Criminal)		
Date	Name	Hours	Amount	Narrative		
				Attend witness interview (2.4); call with MTO Attorney		
				regarding case tasks (.3); call with MTO Attorney regarding		
				witness interview scheduling (.2); meetings with MTO		
				Attorney regarding witness interviews (.5); check-in call with		
				client (.5); call with subject matter expert regarding recovery		
				projects (.5); emails regarding recovery projects with MTO		
				Attorneys (.3); draft outline for discussion with government		
				(2.3); review and analyze investigation analysis (.2); meeting		
				with MTO Attorney regarding witness interview (.2);		
9/27/2019	Axelrod, Nick	7.50	5,812.50	coordinate working group meeting (.1).		
				Review and quality control documents for creation of		
9/27/2019	Gorin, Alex	3.60	1,926.00	interview binder (3.6).		
	,		,	, ,		
				Review/analyze materials in preparation for strategy session		
				with counsel and participation in same (1.9); analyze revised		
9/28/2019	Brian, Brad D.	2.30	3 220 00	outline for government discussions (.4).		
3/28/2013	Brian, Brad D.	2.30	3,220.00	oddine for government discussions (.4).		
				Review talking points for government discussions and emails		
				· · · · · · · · · · · · · · · · · · ·		
				regarding same (.1); working group call regarding investigation		
				(1.6); review and revise outlines regarding investigation and		
9/28/2019	Doyen, Michael R.	3.20	4,160.00	emails with MTO Attorneys regarding same (1.5).		
				Review matter-related emails regarding status of various		
9/28/2019	McDowell, Kathleen M.	0.10	89.50	document research projects.		
				Review and edit draft witness interview memoranda (1.0);		
				review additional witness interview memoranda (.8); read		
9/28/2019	Demsky, Lisa J.	2.40	2,388.00	emails and updates (.3); review and edit draft memo (.3).		
				Review emails regarding fact witness and fact development		
9/28/2019	McKiernan, Terence M.	0.60	276.00	reviews (.6).		
	•			Prepare for witness interviews (1.8); draft outline for witness		
9/28/2019	Kim, Miriam	2.50	2.237.50	interview (.7).		
-, -, -	,		,	Call with MTO Attorney regarding remedies (.2); call with		
				client and MTO and Cravath regarding remedies (1.7); draft		
9/28/2010	Harding, Lauren M.	3.80	2 603 00	work product regarding remedies (1.9).		
	Baker, Michael C.	2.80	•	Document review.		
3/20/2019	Daker, Wilchael C.	2.00	1,730.00	Document leview.		
				Coordinate and attend working group call (2.0); revise outline		
0/20/2015			4 000 55	for government discussion (1.0); call with MTO Attorney		
9/28/2019	Axelrod, Nick	6.30	4,882.50	regarding same (.3) draft meeting memorandum (3.0).		
				Review revised outline for government discussions (.1);		
				analyze possible outline for government discussions (.2);		
				telephone call with counsel regarding coordination with		
				bankruptcy (.2); emails with counsel regarding government		
9/29/2019	Brian, Brad D.	0.60	840.00	discussions and coordination with bankruptcy (.1).		
				Review and respond to matter-related emails regarding		
				document research and review projects, status report on		
9/29/2019	McDowell, Kathleen M.	0.10	89.50	outstanding collection items.		
-,,			55.50	0		

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails with counsel regarding investigation (.2); telephone conference with MTO Attorney regarding investigation and
				discussions with government (.7); review draft memoranda,
				email regarding same (.3); review and edit draft interview memoranda (1.9); review draft interview memoranda from co-
9/29/2019	Demsky, Lisa J.	3.90	3,880.50	counsel (.8).
-, -, -				Review emails regarding fact witness and fact development
				review (.3); project management regarding fact witness and
				fact development reviews (1.1); review documents for fact
9/29/2019	McKiernan, Terence M.	4.30	1,978.00	development (2.9).
0 /00 /00 10		0.50		Review emails regarding matter (.2); revise outline for witness
9/29/2019	Kim, Miriam	0.50	447.50	interview (.3).
0/20/2010	Baker Michael C	3.60	2 250 00	Draft witness interview preparation materials (2.1); review witness interview memoranda (1.5).
9/29/2019	Baker, Michael C.	3.00	2,230.00	Draft factual development memorandum (1.3); draft outline
9/29/2019	Arnow, Grant R	2.60	1.391.00	for witness interview (1.3).
	Axelrod, Nick	4.10	,	Draft meeting memorandum.
, ,	,		,	Review and finalize witness interview memos (.1); email
				correspondence with MTO Attorney regarding witness
9/29/2019	Gorin, Alex	0.30	160.50	interview memos (.2).
0/20/2040	Duta a Dual D	0.20		Telephone call with client regarding terms of discussions with
9/30/2019	Brian, Brad D.	0.20	280.00	government and coordination with bankruptcy.
				Emails with team regarding witness interviews (.2); confer
				with co-counsel regarding witness interview (.3); confer with
				co-counsel and company employee (.5); attend witness
				interview (2.3); confer with government regarding expert (.1);
				confer with company witness (.2); confer with company
				witness and co-counsel (.8); confer with in-house counsel
9/30/2019	Doyen, Michael R.	4.70	6,110.00	regarding witness interview and investigation (.3).
				Telephone conference with MTO Attorney regarding contents
				of letter regarding document production (.2); edit letter
				regarding document production and wildfire mitigation efforts
				(.2); review and respond to matter-related emails regarding
				status of various document research and review projects, data
0/20/25:5				transfer status; data source tracker, summary and research
9/30/2019	McDowell, Kathleen M.	1.00	895.00	regarding custodial interviews (.6).
				Analysis of witness-specific documents relating to interviews
				(1.8); review and edit draft witness interview memoranda
				(2.4); review witness interview memoranda drafted by co-
				counsel (.4); emails regarding witnesses (.2); emails with
				counsel regarding investigation (.1); teleconference with MTO
				Attorney regarding investigation and strategy (.4); emails and
				coordination regarding interviews (.2); review updated
0/20/2012	Danielo Harl			analysis memorandum, email regarding same (.2); emails
9/30/2019	Demsky, Lisa J.	6.00	5,970.00	regarding factual development and fact investigation (.3).

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	Task C	ode 21: N	on-Bankruptcy	Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review emails regarding fact witness and fact development
				review (.6); project management regarding fact witness and
				fact development reviews (.9); review documents for fact
9/30/2019	McKiernan, Terence M.	6.10	2,806.00	development (4.6).
				Office conferences with MTO Attorney witness interviews (.4);
				confer with MTO Attorney regarding same (.1); review emails
9/30/2019	Kim, Miriam	0.80	716.00	regarding same (.3).
				Prepare for witness interview (.8); conduct witness interview
9/30/2019	Kim, Miriam	3.70	3,311.50	
				Review revisions to memorandum summarizing witness
9/30/2019	Richardson, Cynthia R.	1.30	494.00	interview.
				Draft and correspond with MTO Attorneys and staff regarding
				witness interview memoranda (4.7); draft team meeting
				agenda (.1); call with PG&E employee regarding remedies and
				follow-up conversations with MTO Attorney regarding same
				(.7); call with MTO Attorney regarding production letter and
9/30/2019	Harding, Lauren M.	5.80	3,973.00	revisions to same (.3).
				Draft witness interview preparation materials (1.1); review
				witness interview memoranda (2.7); email correspondence
0/20/2040	Dalvan Mishaal C	4.40	2 562 50	regarding MTO Attorneys and in-house counsel regarding
9/30/2019	Baker, Michael C.	4.10	2,562.50	witness interview materials (.3).
				Analyze documents relating to witness interview (.8); draft
				factual development memorandum (2.3); draft summary of
				investigation status (1.1); email with MTO Attorneys regarding
				factual development (1.5); attend witness interview (3.0);
0/20/2010	Arnow, Grant R	9.20	4 022 00	telephone conference with MTO Attorneys regarding factual development (.5).
	Troff, Jason D.	1.40		Coordinate production review access for counsel.
3/30/2013	TIOH, Jason D.	1.40	002.00	coordinate production review access for counsel.
9/30/2019	Shin, Benjamin Jamin	1.00	110 00	Generate fact development spreadsheet for MTO Attorney.
3/30/2013	Jimi, Denjamin Jamin	1.00	110.00	Create and run searches for attorneys to assist with review
9/30/2019	Kurowski, Bowe	4.80	2.064.00	(3.1); transfer and QC deliveries (1.7).
3/30/2013	Karowski, Bowe	1.00	2,001.00	(0.17) transfer and de denveries (1.77).
				Coordinate witness interviews (1.5); call with subject matter
				expert regarding recovery projects (.5); review and edit
				witness interview memoranda (2.7); review and edit
				investigation analysis (.3); emails with MTO Attorney and co-
				counsel regarding document production (.5); edit meeting
				memorandum (3.0); call with MTO Attorney regarding
				remedies (.3); prepare for witness interview (.8); emails and
				calls with MTO Attorneys regarding production (.2); review
9/30/2019	Axelrod, Nick	10.00	7.750 00	and edit interview tracker (.2).
3/30/2013	rice ou, then	10.00	7,730.00	and call litter view tracker (.2).

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	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)									
Date	Name	Hours	Amount	Narrative						
9/30/2019	Gorin, Alex	5.50		Email correspondence with MTO Attorney regarding witness interview memo (.1); call from MTO Attorney regarding remedies research (.4); research remedies issues (3.1); review and revise witness interview memo (.8); call with MTO Attorney regarding research and witness interview (.7); email correspondence with MTO Attorneys and staff regarding remedies research (.4).						
9/30/2019	Kalu, Eri	1.00	460.00	Conference with L. Li regarding draft jury instructions (0.2 hours); conference with T. Templeton about case overview (.7 hours); review of background materials (0.1 hours).						
	Task Code 21 Subtotal:	2624.20	1,541,732.50							

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		Task Co	-Working Travel	
Date	Name			Narrative
				Nonworking travel to San Francisco; nonworking return travel
9/3/2019	Weissmann, Henry	0.80	1.040.00	to Los Angeles. (1/2 of 1.70)
	Weissmann, Henry	0.30		Nonworking travel to San Francisco. (1/2 of .70)
37 .7 2023	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	550.00	Travel from Los Angeles to San Francisco (only one-half travel
9/4/2019	Gorin, Alex	1.40	749.00	time billed) (2.9 total hours).
				Travel from San Francisco to Los Angeles (only one-half travel
9/5/2019	Gorin, Alex	1.70	909.50	time billed) (3.5 total hours).
	Weissmann, Henry	0.30		Nonworking travel to San Francisco. (1/2 of .70)
	Weissmann, Henry	0.40		Nonworking travel to Los Angeles. (1/2 of .90)
	•			Travel from San Francisco to Vacaville with client (.2); travel
				with client from Vacaville to San Francisco (1.2) (only one-half
9/11/2019	Axelrod, Nick	0.70	542.50	travel time billed) (1.4 total hours).
	,			Travel from San Francisco to Concord (1.5); travel from
				witness interview in Concord to San Francisco (1.5) (only one-
9/13/2019	Axelrod, Nick	1.50	1,162.50	half travel time billed) (3.0 total hours).
				Travel from Los Angeles to San Francisco to meet with
9/15/2019	Doyen, Michael R.	1.50	1,950.00	witnesses (only one-half travel time billed) (3.10 total hours).
				Travel from San Francisco to Los Angeles from CMC and
				strategy meeting (only one-half travel time billed) (1.8 total
9/16/2019	Brian, Brad D.	0.90	1,260.00	hours).
	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
				Travel from Los Angeles to San Francisco for hearing (review
				materials on plane) (3.4); travel to Los Angeles from CMC and
				strategy meeting (1.8) (only one-half travel time billed) (5.2
9/16/2019	Li, Luis	2.60	3,380.00	total hours).
				Travel from Los Angeles to Sacramento for factual
				development (only one-half travel time billed) (3.0 total
9/16/2019	Arnow, Grant R	1.50	802.50	hours).
				Travel from San Francisco to Orange County (.9); travel from
				Orange County to San Francisco (2.3) (only one-half travel
9/16/2019	Axelrod, Nick	1.60		time billed) (3.2 total hours).
				Travel from Los Angeles to San Francisco (3.4); travel from
				San Francisco to San Jose (1.5) (only one-half travel time
9/16/2019	Gorin, Alex	2.40	1,284.00	billed) (4.9 total hours).
				Travel from Sacramento to Los Angeles for factual
				development (only one-half travel time billed) (3.0 total
9/17/2019	Arnow, Grant R	1.50	802.50	hours).
				Travel from San Francisco to Los Angeles from meeting with
9/18/2019	Doyen, Michael R.	1.20	1,560.00	witnesses (only one-half travel time billed) (2.5 total hours).
				Nonworking travel to and from Los Angeles/San Francisco.
	Saarman Gonzalez, Giovanni S.	2.90		(1/2 of 5.80)
9/21/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles. (1/2 of .80)
				Travel from San Francisco to Los Angeles (only one-half travel
9/22/2019	Axelrod, Nick	0.90	697.50	time billed) (1.9 total hours).
				Travel from Los Angeles to San Francisco (only one-half travel
9/23/2019	Axelrod, Nick	1.00	775.00	time billed) (2.0 total hours).
				Travel to meeting with government (1.1); travel from meeting
		l .		with government (1.9) (only one-half travel billed) (3.0 total
9/24/2019	Brian, Brad D.	1.50	2,100.00	nours).

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		Task Co	de 22: Non	-Working Travel
Date	Name	Hours	Amount	Narrative
				Travel from Los Angeles to Sacramento to meet with
				government (3.2); return from Sacramento meeting with
				government (2.9) (only one-half travel time billed) (6.1 total
9/24/2019	Doyen, Michael R.	3.00	3,900.00	hours).
				Travel from Los Angeles to Sacramento for government
				meeting (3.2); travel from Sacramento to Los Angeles
				returning from meeting (3.4) (only one-half travel time billed)
9/24/2019	Demsky, Lisa J.	3.30	3,283.50	(6.6 total hours).
				Travel from San Francisco to Sacramento (1.0); travel from
				Sacramento to San Francisco (1.1) (only one-half travel time
9/24/2019	Axelrod, Nick	1.00	775.00	billed) (2.1 total hours).
				Travel from San Francisco to San Ramon with client (1.0);
				travel from San Ramon to San Francisco with client (1.4) (only
9/26/2019	Axelrod, Nick	1.20	930.00	one-half travel time billed) (2.4 total hours)
				Travel from Los Angeles to San Francisco to meet with
				company witness (3.1); return from San Francisco for meeting
				with company witness (3.1) (only one-half travel time billed)
9/27/2019	Doyen, Michael R.	3.10	4,030.00	(6.2 total hours).
				Travel from Los Angeles to Sacramento for witness deposition
				in Sacramento (only one-half travel time billed) (1.5 total
9/27/2019	Macdonald, Matthew A.	0.70	626.50	hours).
0 /00 /00 10				Return travel from Sacramento from witness deposition (only
9/28/2019	Macdonald, Matthew A.	0.50	447.50	one-half travel time billed) (1.0 total hours).
				Travel from Los Angeles to San Francisco for Case
0 /00 /00 10				Management Conference (only one-half travel time billed (2.5
9/30/2019	Brian, Brad D.	1.20	1,680.00	total hours).
				Travel from Les Angeles to Convenients for government
				Travel from Los Angeles to Sacramento for government
				interview (3.2); travel from Sacramento to Oroville for
0/20/2010	Davis Mishael D	2.00	2 770 00	government interview (1.3); return from interview in Oroville
9/30/2019	Doyen, Michael R.	2.90	3,770.00	(1.4) (only one-half travel time billed) (5.9 total hours).
0/20/2010	li Luie	1.00	1 200 00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.0 total hours).
9/30/2019	LI, LUIS	1.00	1,300.00	unie unieu) (2.0 total nours).
				Travel from Los Angeles to Sacramento for witness deposition
0/20/2010	Macdonald, Matthew A.	0.90	QUE EU	(only one-half travel time billed) (1.9 total hours).
3/30/2019	Task Code 22 Subtotal:	46.10		, ,
	rask Code 22 Subtotal:	40.10	45,625.50	

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	Task Code 23: Purcha	se Powe	r Agreeme	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
9/2/2019	Goldenberg, Elaine J.	0.20	199.00	Update T. Smith on status of outreach to possible amici.
				Confer with Mr. Boyd regarding the matter (0.3); confer with
				Mr. Gants regarding same (0.1); email correspondence with
				Mses. Goldenberg and Ross and Mr. Gants regarding same
9/3/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	(1.0).
9/3/2019	Goldenberg, Elaine J.	0.20	199.00	Correspond with MTO team about amicus outreach.
				Conference with G. Saarman Gonzalez regarding potential
9/3/2019	Gants, Brendan	0.30	225.00	amicus support for appeal.
9/4/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.
				Confer with Mr. Saarman-Gonzalez regarding outstanding
9/4/2019	Ross, Lauren	0.40	250.00	research tasks.
9/4/2019	Gants, Brendan	0.10	75.00	Review material citing relevant appellate decision.
				Phone call with Mr. Boyd regarding the matter (0.1); email
				correspondence with Mses. Goldenberg and Ross and Mr.
9/6/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Gants regarding amicus support (0.3).
				Confer internally regarding potential amicus support for
9/6/2019	Gants, Brendan	0.10	75.00	appeal.
				Email correspondence with Mses. Goldenberg and Ross and
				Mr. Gants regarding amicus (0.3); email correspondence with
9/9/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Ms. Ross and Mr. Gants regarding outline (0.2).
				Communicate with G. Saarman Gonzalez regarding amicus
				outreach (.2); research Ninth Circuit decisions in FERC cases
9/9/2019	Goldenberg, Elaine J.	7.10	7,064.50	
				Confer internally regarding potential amicus support for
9/9/2019	Gants, Brendan	0.10	75.00	appeal.
				Work on outline (1.3); phone call with Ms. Ross and Mr. Gants
9/10/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	regarding same (0.5).
				Communicate with H. Weissmann and D. Verrilli regarding
				proposed bankruptcy plan (.2); answer question from S.
				Walsh regarding same (.1); research FERC jurisdiction
9/10/2019	Goldenberg, Elaine J.	3.50	3,482.50	question (3.2).
				Confer with Mr. Saarman-Gonzalez and Mr. Gants regarding
9/10/2019	Ross, Lauren	0.50	312.50	research for outline.
				Conference with L. Ross and G. Saarman Gonzalez regarding
				appeal (.6); review materials regarding legal issues for same
9/10/2019	Gants, Brendan	0.90	675.00	
				Communicate with T. Smith and with team regarding effect of
	Goldenberg, Elaine J.	0.40		proposed bankruptcy plan on the appeals.
9/11/2019	Gants, Brendan	0.20	150.00	Confer internally regarding status of appeal.
				Confer with Mr. Gants regarding the matter (0.2); legal
9/12/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	research regarding FERC (1.1).
9/12/2019	Gants, Brendan	0.30	225.00	Confer internally regarding outline for appellate briefs.
				Discuss appeal status and bankruptcy case status with T.
	Goldenberg, Elaine J.	0.30		Smith.
9/13/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.
		 		Draft summary of call with PG&E for internal team and
				suggest additional research tasks to complete resulting from
9/14/2019	Goldenberg, Elaine J.	0.30	298.50	the call.

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	Task Code 23: Purchas	se Powe	er Agreeme	nts (including Adversary Proceedings)
Date	Name		Amount	Narrative
9/14/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding status of appeal.
9/16/2019	Goldenberg, Elaine J.	1.90	1 890 50	Research authority addressing FERC's interpretation of filed- rate doctrine.
3/10/2013	dolderiberg, Liame J.	1.50	1,000.00	Review Ninth Circuit orders granting requests for
				authorization for direct appeal and granting expedition
				request (.2); communicate with team regarding same (.2);
				communicate with counsel for potential amicus FirstEnergy
9/17/2019	Goldenberg, Elaine J.	0.60	597.00	regarding same (.2).
	3,			Review briefing orders (.1); confer internally regarding same
9/17/2019	Gants, Brendan	0.20	150.00	
				Conference with E. Goldenberg regarding appeal schedule
0/10/0010				issues (0.2); participate in team call regarding 9th Circuit
9/18/2019	Verrilli, Donald B.	0.50	/00.00	briefing (0.2); review CA9 briefing order (0.1).
				Dramana for and marticipate in call with T Conith and D Varreilli
				Prepare for and participate in call with T. Smith and D. Verrrilli regarding possible briefing schedule proposal in light of Ninth
				Circuit's expedition order and regarding projected timeline for
				appeal (.2); review Ninth Circuit briefing orders in the
				bankruptcy-order appeals (.3); call T. Smith to alert him to the
				briefing orders (.1); draft summary of briefing orders and of
				next steps for team (.3); alert P. Shah to briefing schedule to
				assist FirstEnergy's consideration of filing an amicus brief (.2);
9/18/2019	Goldenberg, Elaine J.	1.70	1.691.50	review case law agency orders (.6).
	<u>. </u>		,	<u> </u>
9/18/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding briefing orders.
				Prepare for and participate in phone call with Mr. Rossi
				regarding amicus brief (0.6); email correspondence with Ms.
				Goldenberg and Mr. Gants regarding same (0.6); confer with
				Mr. Gants regarding the matter (0.3); email correspondence
				with Mr. Gants regarding filing (0.2); review orders and
				briefing schedule (0.7); email correspondence with Ms.
				Goldenberg and Mr. Gants regarding same (0.3); work on
9/19/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	motion to align briefing schedule (0.7).
				Discuss drafting of motion to align briefing schedule with B.
				Gants and review draft of same (.3); communicate with J.
				Marcus, counsel for NextEra, regarding setting up call to
				discuss Ninth Circuit schedule (.2); communicate with G.
				Saarman Gonzalez regarding communication with possible
9/19/2019	Goldenberg, Elaine J.	0.60	597.00	amicus (.1).
				Conformed with C. Saarman Contales asserting heistig
				Conference with G. Saarman Gonzalez regarding briefing
				schedule and outline (.3); conference with E. Goldenberg regarding briefing schedule (.1); draft motion to establish
				briefing schedule (2.3); confer internally regarding proposed
				revisions to same (.1); begin drafting outline for appellate
				briefing (1.7); review internal correspondence regarding
9/19/2019	Gants, Brendan	4.60	3 450 00	amicus support (.1).
2/ 12/ 2013	Ganto, Dichadii	7.00	3,430.00	

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Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name		Amount	Narrative		
				Email correspondence with Ms. Goldenberg and Mr. Gants		
9/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	regarding briefing schedule.		
				Revise draft motion to align briefing schedules (.4); discuss		
				briefing schedule and related issues with counsel for NextEra		
				(.3); reach out to FERC counsel and counsel for Official		
				Committee of Unsecured Creditors regarding position on		
				motion to align briefing schedules (.3); draft update on		
				briefing schedule and motion for T. Smith (.2); research issues		
9/20/2019	Goldenberg, Elaine J.	6.00	5,970.00	pertinent to appeal briefing (4.8).		
				Review internal correspondence and correspondence with		
9/20/2019	Gants, Brendan	0.20	150.00	intervenors regarding briefing schedule.		
9/21/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on draft outline.		
				Communicate with counsel for NextEra regarding		
				requirement to update the district court about the Ninth		
	Goldenberg, Elaine J.	0.20		Circuit's decision to authorize the direct appeals.		
9/22/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on draft outline.		
				Continue drafting outline for appellate briefing (3.1); review		
9/22/2019	Gants, Brendan	3.20	2,400.00	internal correspondence regarding filings (.1).		
				Email correspondence with Mr. Rossi regarding amicus brief		
				(0.1); email correspondence with Ms. Goldenberg and Mr.		
0 /00 /00 10				Gants regarding same (0.1); email correspondence with Mr.		
9/23/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Gants regarding outline (0.2). work on same (1.7).		
				Edit finalize and circulate motion to align briefing schodules		
				Edit, finalize, and circulate motion to align briefing schedules		
				(.5); communicate with counsel for other parties regarding consent to the filing (.3); communicate with T. Smith		
				regarding same (.2); communicate with team regarding timing		
				of filing and Ninth Circuit's technical problems with e-filing		
				system (.2); communicate with G. Saarman Gonzalez		
				regarding setting up call for amicus support (.1); communicate		
9/23/2019	Goldenberg, Elaine J.	1.40	1 393 00	with internal team regarding mediation questionnaires (.1).		
3/23/2013	dolacilocig, Liame 3.	1.40	1,333.00	Review and revise Motion for Briefing Schedule (.8), attempt		
				to file Motion (.7), communicate with docket clerk regarding		
				9th Circuit CM/ECF system outage and alternative filing		
9/23/2019	Jacobsen, Arn	2.90	1.102.00	options (1.4).		
5, 25, 2525						
				Continue drafting outline for appellate briefing (4.1); confer		
				with G. Saarman Gonzalez regarding same (.2); conference		
				with E. Goldenberg regarding motion to establish briefing		
				schedule (.4); revise same (1.3); confer with Clerk's Office		
				regarding same (.4); coordinate filing of same (1.2); research		
9/23/2019	Gants, Brendan	8.00	6,000.00	procedural issues (.4).		
				Email correspondence with Ms. Goldenberg and Messrs.		
				Verrilli and Gants regarding the matter (0.4); email		
				correspondence with Mr. Rossi regarding amicus brief (0.1);		
9/24/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	confer with Mr. Gants regarding the outline (0.5);		

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Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name		Amount	Narrative		
				Communicate with D. Verrilli, B. Gants, and G. Saarman Gonzalez regarding possible consolidation of bankruptcy-order appeals (.4); supervise filing of motion to align briefing schedules and communicate with team regarding filing (.2); research cases on scope of FERC's authority under Federal		
	Goldenberg, Elaine J.	3.20		Power Act (2.6).		
9/24/2019	Jacobsen, Arn	0.60	228.00	File Motion for Briefing Schedule.		
9/24/2019	Gants, Brendan	1.40	1,050.00	Confer internally regarding outline for appellate briefing (.1); confer internally regarding procedural filing (.3); research consolidation issue (.3); confer internally regarding same (.1); conference with G. Saarman Gonzalez regarding outline and amicus support (.5); confer internally regarding amicus support (.1).		
9/25/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Work on draft outline (2.9); email correspondence with Mr. Rossi regarding amicus (0.1); review mediation questionnaires (0.3).		
9/25/2019	Goldenberg, Elaine J.	4.20	4,179.00	Review mediation questionnaires filed in Ninth Circuit by appellants in the bankruptcy-order appeals and communicate with team regarding contents of same (.3); communicate with G. Saarman Gonzalez regarding call on amicus brief (.1); research FERC authority under Federal Power Act (3.8).		
9/25/2019	Gants, Brendan	1.00	750.00	Continue drafting outline for appellate briefing (.8); confer internally regarding amicus support (.1); review internal correspondence regarding mediation statement (.1).		
9/26/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Work on draft outline (3.2); confer with Mr. Gants regarding same (0.1); email correspondence with Mr. Rossi regarding amicus (0.1).		
9/26/2019	Goldenberg, Elaine J.	0.60	597.00	Review outline of brief from B. Gants and G. Saarman Gonzalez.		
9/26/2019	Gants, Brendan	4.40	3,300.00	Complete draft outline for appellate briefing (3.7); conference with G. Saarman Gonzalez regarding same (.1); revise same (.4); confer internally regarding same (.2).		
9/27/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Mr. Walker regarding stipulation (0.2); email correspondence with Ms. Goldenberg regarding same (0.2); review draft stipulation (0.3). Communicate with J. Marcus and G. Saarman Gonzalez regarding drafting of joint stipulation (.2); review proposed		
	Goldenberg, Elaine J. Gants, Brendan	0.70		joint filing in the district court from J. Marcus (.3); communicate with bankruptcy counsel and T. Smith regarding same (.2). Review internal correspondence regarding stipulation.		
3/2//2019	Julia, Dichan	0.10	73.00	Review Ninth Circuit briefing order aligning FERC-order appeal		
9/30/2019	Goldenberg, Elaine J.	0.30	298.50	and bankruptcy-order appeals (.20); summarize same for team (.10).		
9/30/2019	Gants, Brendan	0.10		Review court order and internal correspondence regarding same.		
	Task Code 23 Subtotal:	89.00	70,700.50			

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Correspondence regarding plan of reorganization (0.1);
9/1/2019	Weissmann, Henry	0.30	390.00	correspondence with client regarding action items (0.2).
				Research regarding AB 111 (2.2); research regarding due
				process, takings claims (2.6); telephone conference with Mr.
9/1/2019	Fry, David H.	5.00	4,975.00	Weissmann regarding legislation (.2).
				Email correspondence with Messrs. Weissmann and Allred
9/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	regarding term sheet.
				Review motion to suspend schedule Order Instituting
				Investigation (0.5); correspondence with clients regarding
				financial elements of plan of reorganization in relation to
				CPUC approval (0.4); review penalty calculation for wildfire
				Order Instituting Investigation (0.2); review Bankruptcy Court
				decision on key employee incentive plan as it relates to AB
9/2/2019	Weissmann, Henry	1.30	1,690.00	1054 requirements (0.2).
				Emails regarding financing authorizations, Plan of
9/2/2019	Allred, Kevin S.	0.10	95.00	Reorganization and CPUC negotiation.
				Research for motion to dismiss (3.2); draft outline of motion
9/2/2019	Fry, David H.	4.40	4,378.00	to dismiss arguments (1.2)
				Email correspondence with Mr. Weissmann and Ms. Becker
				regarding financing authorization (0.2); review memo
				regarding AB 1054 (0.8); work on term sheet (1.2); email
0/2/2040	Second Control City and C	2.60	4 625 00	correspondence with Messrs. Weissmann and Allred
9/2/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	regarding same (0.4).
				Dramara for CDUC staff masting regarding alon of
				Prepare for CPUC staff meeting regarding plan of
				reorganization (1.2); attend CPUC meeting (1.5); related follow up (0.4); meeting with Director Bleich regarding CPUC
				meeting (0.5); attention to CPUC approval for financing
				transactions (1.2); correspondence regarding settlement
				meetings for wildfire Order Initiating Investigation (0.2);
				review analysis of discharge of restitution claims (0.4); review
9/3/2019	Weissmann, Henry	5.60	7 280 00	deck on securitization in relation to CPUC (0.2).
3/3/2013	vveissinariii, rieiii y	3.00	7,200.00	Emails regarding Plan of Reorganization and financings
				authorizations (.10); conference with G. Gonzales regarding
9/3/2019	Allred, Kevin S.	0.20	190.00	same (.10).
	Fry, David H.	0.30		Revise outline of arguments for Cannara case.
<u> </u>	••			Confer with Mr. Allred regarding the matter (0.2); work on
				insert for Plan of Reorganization (1.3); email correspondence
				with Messrs. Weissmann and Allred regarding same (0.3);
				confer individually with Messrs. Weissmann and Allred
				regarding same (0.2); email correspondence with client
				regarding same (0.2); legal research regarding financing
				authority (1.1); email correspondence with Mr. Weissmann
				regarding same (0.7); legal analysis regarding Section
9/3/2019	Saarman Gonzalez, Giovanni S.	5.50	3,437.50	8386.3(e) (1.5).
				Draft report on CPUC meeting (0.4); call with client regarding
				CPUC financing authority (0.1); review memo on recovery of
				financing costs (0.3); attention to status of wildfire Order
9/4/2019	Weissmann, Henry	1.10	1,430.00	Instituting Investigation settlement negotiations (0.3).

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
9/4/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding executive compensation.
				Work on term sheet (0.2); legal analysis regarding Public
				Utilities Code Section 8386.3(e) (1.2); email correspondence
				with Messrs. Yu and Weissmann regarding financing authority
				(0.1); email correspondence from Mr. Weissmann regarding
				meeting with CPUC (0.2); email correspondence with Messrs.
				Weissmann, Rutten, Allred, Heckenlively, Brewster and
0/4/2010	Saarman Canzalaz Ciayanni S	1 00	1 125 00	Ramirez and Mses. Cox and Reed Dippo regarding meeting
9/4/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	(0.1).
9/4/2019	Brewster, Andre W.	0.10	68.50	Review notes from meeting regarding CPUC settlement.
0, 1, 2020	,			
				Prepare for settlement meeting on wildfire Order Instituting
				Investigation (0.6); client meeting regarding same (0.7); team
				call regarding status (0.3); prepare for client meeting on CPUC
				issues relative to financing (0.5); participate in client meeting
				on CPUC issues relative to financing (1.0); review Plan of
				Reorganization in relation to CPUC issues (0.5); review
. /- /				securitization white paper (0.4); prepare for Board meeting
9/5/2019	Weissmann, Henry	4.20	5,460.00	
				Conference regarding governance issues relative to grid options (0.8); related conference with Mr. Middlekauff
9/5/2019	Weissmann, Henry	1.00	1 300 00	regarding FERC issues (0.2).
3/3/2013	vveissinami, nem y	1.00	1,500.00	Emails regarding CPUC and Plan of Reorganization matters
				(.1); conference with MTO team regarding status and issues
9/5/2019	Allred, Kevin S.	0.30	285.00	
				Conference with Ms. Kriebs regarding structural issues
9/5/2019	Greaney, Michael E.	0.20	178.00	pertaining to San Francisco proposal.
				Work on San Francisco distribution outline (0.8); confer with
				Ms. Kriebs regarding San Francisco distribution project (0.4);
9/5/2010	Saarman Gonzalez, Giovanni S.	3.90		teleconference with Mr. Weissmann and Ms. Kriebs regarding same (0.8); legal research regarding same (1.9).
5/5/2019	Saarman Gonzalez, Glovallin S.	3.50	2,437.30	Email correspondence with Messrs. Weissmann, Rutten,
				Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and
				Reed Dippo regarding team meetings (0.1); participate in
9/5/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	team meeting (0.3).
-				
				Schedule meeting with H. Weissmann to discuss governance
				structures (.1); discuss background and current status with G.
				Gonzalez (.2); meet with H. Weissmann and G. Gonzalez
				regarding governance structures (.8); review G. Gonzalez
0/5/0015	Washing Williams	2.25	2 222 25	memo, background materials and precedent agreements to
9/5/2019	Kriebs, Kelly LC	2.80	3,080.00	prepare for discussion (1.7).
9/5/2010	Ramirez, Anthony J.	0.80	500.00	Researching third-party liability claims (.5); participate in MTO team update call (.3).
	Brewster, Andre W.	0.80		Participate in team meeting.
3/3/2013	DICWSLEI, AHUIE W.	0.50	203.30	i di dispute ili tedili ilicetiligi

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Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
-	··········	110415	7		
				Prepare for Board meeting (0.3); attend Board meeting (2.0);	
				client meeting regarding CPUC issues (1.3); draft wildfire	
				Order Instituting Investigation settlement provision (0.5);	
				attention to Nemeth lawsuit (0.8); review reply brief on	
				nonbypassable charge (0.2); review response to monitor	
				report (0.3); review business plan presentation (0.5); analysis	
				of potential options for securitization (0.5); correspondence	
0/6/2010	Weissmann, Henry	6.70	9 710 00	with clients regarding financing approvals (0.3).	
9/0/2019	weissiliailii, Heili y	0.70	8,710.00	Review and analysis regarding wildfire fund term sheet,	
0/6/2010	Allred, Kevin S.	0.30	205 00	securitizations and Return on Equity issues.	
9/0/2019	Allred, Revill 3.	0.30	285.00		
				Prepare for meeting (.3); analyze communications strategy	
0/6/2010	For Devid II	0.00	706.00	(.4); office conference with Mr. Weissmann regarding	
9/6/2019	Fry, David H.	0.80	796.00	communications strategy (.1).	
0/6/2216	Common Com alla Ci	4.55	750.00	Legal research and analysis regarding San Francisco	
9/6/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	distribution project.	
				Review Wildfire Order Instituting Investigation settlement	
				insert (0.3); email correspondence with Mr. Weissmann	
				regarding ex parte Order Instituting Investigation settlement	
	Saarman Gonzalez, Giovanni S.	0.60			
9/6/2019	Brewster, Andre W.	1.30	890.50	Review analysis of financing authorization.	
				Attention to client questions regarding CPUC authorization for	
				financing (0.3); review white paper on CPUC oversight of	
				spending (0.1); review outline of presentation to CPUC	
				regarding plan of reorganization (0.1); draft comments on	
9/8/2019	Weissmann, Henry	0.90	1,170.00	plan of reorganization summary (0.4).	
				Email correspondence with Mr. Weissmann regarding	
9/8/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	financing authorization.	
				Consider governance structures (.5); review operating, co-	
				tenancy and cooperation agreement precedents in	
9/8/2019	Kriebs, Kelly LC	1.20	1,320.00	connection with same (.7).	
				Review plan of reorganization summary (0.3); review	
				materials regarding net operating losses (0.2); participate in	
				client call regarding same (0.7); review summary of rating	
				agencies actions (0.2); call with client in preparation for	
				settlement meeting on wildfire Order Instituting Investigation	
				(0.2); analysis of rate options under AB 1054 (1.0); prepare for	
				meeting with client on settlement of wildfire Order Instituting	
				Investigation (0.5); attend client meeting on settlement of	
				wildfire Order Instituting Investigation (1.3); call with clients	
				regarding CPUC authorizations for financing (0.8); conference	
				with team regarding coordination between CPUC proceedings	
9/9/2019	Weissmann, Henry	6.40	8,320.00	and criminal investigations (1.2).	
	Fry, David H.	0.30		Prepare for meeting regarding Nemeth lawsuit.	
	Rutten, James C.	0.20		Review documents regarding plan of reorganization.	
				Legal research and analysis regarding San Francisco	
9/9/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	distribution project.	

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		Task C	ode 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Email correspondence with client team regarding debt
				authorizations (0.2); legal research and analysis regarding
				same (1.8); email correspondence with Mr. Weissmann
9/9/2019	Saarman Gonzalez, Giovanni S.	2.30	1.437.50	regarding same (0.3).
5/5/=5=5				-0 0 (/
				Revise white paper addressing wildfire costs (1.9); conference
				with Mr. Weissmann and Mr. Brewster regarding AB1054
				(.30); review analysis of same (.70); review Plan of
9/9/2019	Reed Dippo, Teresa A.	3.40	2 329 00	Reorganization and news reports regarding same (.50).
3/3/2013	need Bippo, reresurt.	3.40	2,323.00	neorganization and news reports regarding same (1.50).
				Review precedent documents (e.g. participation, operating
				and coordination agreements) (2.4); develop governance
0/0/2010	Kriaha Kalbul C	4 10	4 510 00	bullet points (1.3); discuss with H. Weissmann (.2); review H.
9/9/2019	Kriebs, Kelly LC	4.10	4,510.00	Weissmann revisions (.2).
				Conference with Mr. Weissmann and Ms. Reed Dippo
				regarding statutory provision (.3); draft email to Ms. Reed
				Dippo regarding same (.1); review plan of reorganization (.3);
	_			research requirements of legislation creating Wildfire Fund
9/9/2019	Brewster, Andre W.	0.80	548.00	
				Additional preparation for client meeting on distribution grid
				options (0.3); attend client meeting (1.5); related follow up
9/10/2019	Weissmann, Henry	2.00	2,600.00	(0.2).
				Client meetings to prepare for settlement meeting on wildfire
				Order Initiating Investigation (0.5); attend settlement
				meetings (4.5); client conference regarding net operating
				losses (0.5); related follow up (0.2); preparation for CPUC staff
				meeting on Bankruptcy Order Initiating Investigation (0.2);
				conference with team regarding memo on strategy for
				regulatory proceedings relating to plan of reorganization
				(0.2); related follow up on bankruptcy issues pertaining to
				CPUC process (0.3); review backstop letters (0.9);
				correspondence regarding memo on securitization (0.1);
				review presentation regarding wildfire Order Initiating
9/10/2019	Weissmann, Henry	8.20	10,660.00	Investigation settlement (0.8).
				Teleconference with MTO team members regarding
				memorandum describing CPUC proceedings and strategy (.2);
9/10/2019	Allred, Kevin S.	0.30	285.00	emails regarding same (.1).
				Telephone conference with MTO team regarding plan of
9/10/2019	Goldman, Seth	0.20	199.00	reorganization.
, ,,,,,,,,,,	•			Legal research and analysis regarding San Francisco
9/10/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	distribution project.
-,,			2.0.00	Email correspondence with Messrs. Weissmann, Allred,
				Brewster and Ms. Cox regarding the matter (0.2);
				teleconference regarding same (0.2); summary of CPUC
				proceedings (1.3); email correspondence with Mr. Axelrod
9/10/2010	Saarman Gonzalez, Giovanni S.	1.80	1 125 00	regarding the matter (0.1).
	Reed Dippo, Teresa A.	0.10		Review securitization white paper.
3/10/2019	песи прро, тетеза А.	0.10	08.30	Review G. Gonzalez analysis regarding valuation and revenue
0/40/2012	Walaka Walla LO	0.00	222.22	sharing (.2); review update and next steps from H. Weissmann
9/10/2019	Kriebs, Kelly LC	0.30	330.00	(.1).

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
			7	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Cox,
				and Mr. Saarman Gonzalez regarding strategy for PUC
9/10/2019	Brewster, Andre W.	0.20	137 00	proceedings.
3/10/2013	brewster, Andre W.	0.20	137.00	procedurigs.
				Correspondence regarding capital structure waiver (0.1);
				review presentation materials for client meeting on wildfire
				Order Initiating Investigation settlement (0.4); participate in
				client call regarding same (1.0); follow up call with client (0.1);
				participate in senior executive discussion of same (1.0);
				review summary of outcome of meeting (0.2); revise white
				paper on securitization authority (0.5); call with Ms. Liou
				regarding bankruptcy issues affecting CPUC process (0.5);
				follow up call with related questions (0.3); call with client to
				prepare for CPUC staff meeting (0.5); conference regarding
9/11/2019	Weissmann, Henry	4.90	6.370.00	CPUC financing approvals (0.3).
0, ==, ====	, , , , , , , , , , , , , , , , , , , ,		2,01010	Review of materials, and analysis regarding, potential
9/11/2019	Allred, Kevin S.	0.20	190.00	financings issues.
	·			Prepare for call regarding Nemeth (.2); telephone conference
9/11/2019	Fry, David H.	0.60	597.00	regarding Nemeth lawsuit. (.4).
	,			
				Work on summary of CPUC proceedings (6.1); email
				correspondence with Mr. Weissmann regarding same (0.1);
				email correspondence with Mr. Weissmann regarding Ex
				Parte Order Instituting Investigation (0.1); confer with Mr.
				Allred regarding debt authorization (0.3); confer with Mr.
9/11/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Weissmann regarding the matter (0.4).
				Emails regarding white paper addressing securitization of
	Reed Dippo, Teresa A.	0.70		wildfire costs.
	Ramirez, Anthony J.	0.50		Review draft summary plan of reorganization.
9/11/2019	Brewster, Andre W.	0.60	411.00	Draft summary of pending regulatory proceedings.
				Correspondence regarding CPUC authority regarding financing
				(0.1); review rating agency RAS/RES (0.3); call from client
0/10/0010				regarding financing (0.1); call from client regarding action
9/12/2019	Weissmann, Henry	1.40	1,820.00	items (0.5); related follow up (0.4).
				Dueft are an advers are realised CDUC are and in the selected
0/12/2010	Allmod Kovin C	0.70	CCE 00	Draft memorandum regarding CPUC proceedings and related
	Allred, Kevin S. Saarman Gonzalez, Giovanni S.	0.70		strategies (.3); review financing authorizations issues (.4). Work on summary San Francisco distribution project.
9/12/2019	Saarman Gonzalez, Glovanni S.	3.00	1,875.00	work on summary sam Francisco distribution project.
				Email correspondence with Ms. Cox and Messrs. Allred and
				Brewster regarding summary of CPUC proceedings (0.2); legal
				research regarding AB 1054 (0.3); phone call with Ms. Reed
				Dippo regarding same (0.1); email correspondence from client
				regarding Wildfire Order Instituting Investigation (0.2); confer
				with Mr. Axelrod regarding the matter (0.2); email
				correspondence with Mr. Axelrod regarding same (0.1);
				confer with Mr. Goldman regarding the matter (0.2); confer
				with Mr. Weissmann regarding the matter (0.2); legal
9/12/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	research and analysis regarding debt authorization (1.3).
	,			Review emails regarding press coverage of draft Plan of
				Reorganization and wildfire Order Instituting Investigation
9/12/2019	Reed Dippo, Teresa A.	0.20	137.00	settlement options.
	Brewster, Andre W.	3.40		Draft summary of pending regulatory proceedings.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	_	Amount	Narrative
9/13/2019	Weissmann, Henry	2.00	2,600.00	Review analysis of backstop letters (0.1); review and revise summary of regulatory strategy (0.8); correspondence regarding AB 1054 neutrality concept (0.1); call with client to prepare for CPUC meeting (0.5); conference regarding CPUC term sheet (0.5).
9/11/2019	Cox, Erin J.	1.60	1,432.00	Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings.
9/12/2019	Cox, Erin J.	0.60	537.00	Revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence (.4); exchange correspondence regarding developments (.1); conference with Mr. Brewster regarding white paper on regulatory strategy (.1).
	Cox, Erin J.	0.90		Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence.
9/24/2019	Cox, Erin J.	5.00	4,475.00	Evaluate, exchange correspondence regarding data requests concerning plan of reorganization (1.2); conference with Mr. Allred regarding action items (.1); conference with Mr. Weissmann regarding data requests (.1); evaluate bankruptcy OII materials, plan of reorganization (2.7); conference with client regarding data request responses (.5); conference with Ms. Reed-Dippo regarding data request responses (.2); conference with Mr. Plummer regarding data request responses (.2).
9/25/2019	Cox, Erin J.	4.10	3,669.50	Draft, revise draft responses to data requests regarding plan of reorganization, factual research in support.
9/26/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Plummer regarding data request responses regarding plan of reorganization.
9/27/2019	Cox, Erin J.	0.70	626.50	Conference with client, MTO attorneys regarding data request responses regarding plan of reorganization (.5); prepare for conference, evaluate proposed responses prepared by Ms. Rogers (.2).
9/13/2019	Allred, Kevin S.	2.00	1,900.00	Revise Term Sheet for CPUC negotiations (1.3); conferences with G. Gonzales and H. Weissmann regarding same (.4); review developments relating to Plan of Reorganization, financings and CPUC proceedings (.3).
9/13/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on summary of San Francisco distribution project (2.2); phone call with Ms. Kriebs regarding same (0.2).

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	Task Code 25: Regulatory Issues					
Date	Name		Amount	Narrative		
				Confer with Ms. Reed Dippo and Mr. Brewster regarding AB		
				1054 (0.5); email correspondence with Messrs. Weissmann		
				and Brewster and Ms. Reed Dippo regarding AB 1054 (0.4);		
				confer with Ms. Reed Dippo regarding same (0.3); review		
				securitization presentation (0.3); legal research and analysis		
				regarding debt authorization (2.5); email correspondence		
				with Messrs. Goldman and Weissmann regarding same (0.1);		
0/10/0010				confer with Mr. Allred regarding term sheet (0.4); confer with		
9/13/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Messrs. Weissmann and Allred regarding same (0.4).		
				Conference with Mr. Saarman Gonzalez and Mr. Brewster		
				regarding ratepayer neutrality (.50); email regarding		
0/40/55:			4 22= = -	application of ratepayer neutrality (.40); revise deck to reflect		
9/13/2019	Reed Dippo, Teresa A.	1.50	1,027.50	comments (.20); further emails regarding same (.40).		
				Discuss hurdles analysis with G. Gonzales (.3); review and		
.				comment to G. Gonzalez's draft memo regarding regulatory		
9/13/2019	Kriebs, Kelly LC	0.50	550.00	and commercial issues (.2).		
				Draft summary of current regulatory proceedings and		
9/13/2019	Brewster, Andre W.	1.70	1,164.50	strategy.		
				Discuss research into statutory requirement of ratepayer		
				neutrality with Mr. Saarman Gonzalez and Ms. Reed Dippo		
				(.5); review analysis regarding same circulated by Mr.		
				Saarman Gonzalez (.2); review and edit presentation on		
9/13/2019	Brewster, Andre W.	0.90	616.50	securitization (.2).		
				Revise CPUC term sheet (1.5); correspondence regarding fund		
				administrator's authority (0.3); correspondence regarding		
				CPUC issues associated with pledge of stock (0.4);		
				correspondence regarding CPUC approval of financing		
				transactions (0.2); review deck on cost savings in relation to		
	Weissmann, Henry	2.60		CPUC settlement (0.2).		
	Weissmann, Henry	0.30	390.00	Revise summary of distribution grid concepts.		
9/14/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review comments on term sheet.		
				Review revised term sheet (.20); emails regarding news		
9/14/2019	Reed Dippo, Teresa A.	0.30	205.50	coverage of Plan of Reorganization (.10).		
0/4 * /00:-	washa walla so		445.5-	De la companya de la		
9/14/2019	Kriebs, Kelly LC	0.10	110.00	Review summary distributed by H. Weissmann to PG&E.		
0/45/2212	M/sissussus Harri		650.00	Correspondence regarding term sheet (0.4); correspondence		
9/15/2019	Weissmann, Henry	0.50	650.00	regarding CPUC meeting (0.1).		
				Local analysis respecting dality such suits (2.4)		
				Legal analysis regarding debt authorization (3.1); review deck		
0/45/2212	Common Common Ci		2 000 50	for CPUC meeting (0.1); email correspondence with Mr.		
	Saarman Gonzalez, Giovanni S.	3.30		Weissmann regarding same (0.1).		
9/16/2019	Weissmann, Henry	0.70	910.00	Review City and County of San Francisco offer letter.		
				Correspondence regarding CDLIC financing conveyeds (C.O.)		
				Correspondence regarding CPUC financing approvals (0.9);		
				preparation for CPUC staff meeting (1.3); correspondence		
				regarding memo on regulatory strategy (0.1); revise term		
				sheet for CPUC staff negotiation (0.5); review white paper on		
				equity rights (0.3); attend meeting with CPUC staff (2.0);		
				conference with client regarding AB 1054 requirements in		
9/16/2019	Weissmann, Henry	7.10	9,230.00	relation to plan of reorganization (2.0).		

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		Task C	Code 25: Reg	ulatory Issues
Date	Name		Amount	Narrative
9/16/2019	Allred, Kevin S.	0.10	95.00	Emails regarding analysis of materials.
				Evaluate filings, records to update summary of regulatory
9/16/2019	Cox, Erin J.	2.20	1,969.00	proceedings, review timeline.
				Confer with Mr. Weissmann regarding AB 1054 (0.1); email correspondence with Ms. Reed Dippo and Mr. Brewster regarding same (0.1); teleconference with Ms. Reed Dippo and Messrs. Manheim, Weissmann and Brewster regarding same (2.1); review summary of same (0.3); work on memo
9/16/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	regarding debt authorization (3.8).
				Emails regarding ratepayer neutrality and cost offset decks (.3); conference with Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (.3); conference with Mr. Weissmann, Mr. Manheim, Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (2.0); draft and revise talking points regarding interpretation of
9/16/2019	Reed Dippo, Teresa A.	3.90	2.671.50	ratepayer neutrality provision (1.3).
	Ramirez, Anthony J.	0.60		Review matter files and email correspondence regarding sales transactions.
				Research sales by utilities to California governmental
9/16/2019	Ramirez, Anthony J.	1.60	1,000.00	authorities.
9/16/2019	Brewster, Andre W.	2.10	1,438.50	Meet with Mr. Weissmann, Mr. Manheim, Ms. Reed Dippo, and Mr. Saarman Gonzales regarding the interpretation of statutory requirements for participation in the Wildfire Fund and research said requirements.
9/17/2019	Weissmann, Henry	10.70	13,910.00	Revise memo on CPUC financing authority (0.4); revise term sheet for CPUC staff settlement (0.2); revise memo on strategy for CPUC proceedings connected to plan of reorganization (0.6); conference with client regarding cost of capital (0.6); conference regarding sale of renewable energy attributes in connection with plan of reorganization (0.5); attend client meeting regarding preparation for CPUC staff meeting (1.3); analysis of AB 1054 (0.8); client call regarding executive compensation (0.6); prepare for CPUC staff meeting (0.5); attend CPUC staff meeting (1.3); related follow up (0.5); client call to prepare for settlement negotiations in wildfire proceeding (0.4); draft notes for same (0.5); prepare for senior executive meeting on CPUC issues relating to plan of reorganization (1.9); correspondence regarding preparation for CPUC staff call (0.2); review schedule for CPUC action in connection with prior bankruptcy (0.2); review statement regarding anticipated CPUC Bankruptcy Order Instituting Investigation (0.2).
9/17/2019	Weissmann, Henry	1.50	1,950.00	Prepare for client meeting (0.2); attend client meeting regarding San Francisco issues (1.3).
	Allred, Kevin S.	2.40		Research timeline of key events from prior PG&E bankruptcy and related CPUC proceedings (1.4); prepare updated timeline for current CPUC and bankruptcy proceedings (1.0).

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	Task Code 25: Regulatory Issues					
Date	Name	T	Amount	Narrative		
				Conference with Mr. Weissmann regarding executive		
0/17/2010	Rutten, James C.	0.10	00 50	compensation.		
3/11/2013	Rutteri, James C.	0.10	33.30	Emails regarding exit financing and CPUC regulations (.2);		
0/17/2010	Goldman, Seth	0.90	00E E0	analysis regarding same (.7).		
9/17/2019	Goldman, Seth	0.90	893.30	Exchange correspondence regarding approach in regulatory		
				proceedings (.1); exchange correspondence regarding AB		
0/17/2010	Cay Frin I	0.20	170.00			
9/17/2019	COX, ETITI J.	0.20	179.00	1054 coverage (.1).		
				Phone call with Mr. Weissmann regarding financing		
0/47/0040			560.50	authorization (0.1); email correspondence with Mr. Yu		
9/1//2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	regarding same (0.8).		
9/17/2019	Reed Dippo, Teresa A.	0.20	137.00	Email Mr. Weissmann regarding legislative history of AB1054.		
				Research sales by utilities to California governmental		
9/17/2019	Ramirez, Anthony J.	3.10	1,937.50	authorities.		
				Revise timeline of bankruptcy and CPUC events from prior		
				PG&E bankruptcy (0.5); call with Ms. Liou regarding		
				bankruptcy discharge issues (0.3); prepare for client meeting		
				on financing (0.4); prepare for settlement meeting with		
				parties in Wildfire Order Instituting Investigation (0.9); attend		
				settlement meeting (1.5); client meeting to debrief from same		
				(2.0); revise materials for senior executive meeting on CPUC		
				settlement strategy (0.8); revise CPUC term sheet (0.2);		
				correspondence with client regarding inverse condemnation		
				(0.4); attend client meeting regarding strategy for CPUC		
				approval of financing (2.0); conference regarding financial		
0/10/2010	Moissmann Honny	10.00	12 000 00			
9/18/2019	Weissmann, Henry	10.00	13,000.00	issues associated with Plan of Reorganization (1.0).		
				Emails regarding timeline and COC briefing (1), review new		
				Emails regarding timeline and COC briefing (.1); review new		
0/10/2010	Allord Karda C	0.40	200.00	term sheet for CPUC negotiations (.1); review materials		
9/18/2019	Allred, Kevin S.	0.40	380.00	regarding bankruptcy plan and financings (.2).		
				Review timeline (0.2); review Cost of Capital brief (0.2); work		
				on memo regarding pledge of utility stock (0.5); prepare for		
				meeting on financing authorization (2.6); work on memo to		
		_		file regarding same (0.6); meet with Messrs. Weissmann,		
9/18/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Doyen, and Axelrod regarding the matter (1.0).		
011-15		_		Follow up with H. Weissmann regarding outcome of meeting		
9/18/2019	Kriebs, Kelly LC	0.10	110.00	and next steps.		
				Continue researching sales by utilities to California		
9/18/2019	Ramirez, Anthony J.	4.70	2,937.50	governmental authorities.		
				Research restrictions on agency staff acting in advocacy and		
9/18/2019	Brewster, Andre W.	4.10	2,808.50	advisory capacities.		
				Prepare for client meeting on regulatory strategy (0.5); attend		
				client meeting on regulatory strategy (3.5); call with client		
				regarding executive compensation (0.2); related		
				correspondence (0.1); review Key Employee Incentive Plan		
				motion (0.3); review draft Bankruptcy Order Instituting		
				Investigation from CPUC (0.5); prepare for follow up meeting		
				with CEO (0.5); attend meeting with CEO (1.0); follow up		
0/10/2010	Woissmann Hanny	7.00	10 270 00			
2/13/2019	Weissmann, Henry	7.90	10,270.00	client meetings (1.3).		

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		Task C	Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Review Bankruptcy Order Instituting Investigation (.2); emails
				regarding CPUC negotiations, Order Instituting Investigation
9/19/2019	Allred, Kevin S.	0.40	380.00	and hedging (.2).
				Review Order Instituting Investigation regarding approval of
				Plan of Reorganization (0.1); review draft of revised Key
				Employee Incentive Plan motion (0.2); e-mail correspondence
				and analysis regarding executive compensation issues (0.2);
				draft memorandum regarding 2020 Key Employee Incentive
9/19/2019	Rutten, James C.	1.40	1,393.00	Plan (0.9).
				Review materials for meeting (0.3); email correspondence
				with Mr. Weissmann regarding the term sheet (0.2); phone
				call with Mr. Axelrod regarding the matter (0.2); confer with
				Ms. Reed Dippo regarding AB 1054 (0.3); review cost savings
				deck (0.3); review financing timeline (0.2); review draft Order
				Instituting Investigation (0.2); email correspondence with
				Messrs. Weissmann and Allred regarding same (0.3); work on
0/10/2010	Saarman Canzalaz Ciayanni S	2.60	1 625 00	memo to file (0.2); email correspondence with Messrs. Weissmann and Allred regarding dividends (0.4).
9/19/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	weissmann and Amed regarding dividends (0.4).
				Emails regarding CPUC developments and strategy and Order
				Instituting Investigation (1.0); review legislative history of AB
				1054 (1.2); circulate same (.3); conference with Mr. Schneider
9/19/2019	Reed Dippo, Teresa A.	2.80	1 918 00	regarding terms of consultant contract (.3).
3/13/2013	need Bippo, reresuri.	2.00	1,310.00	regarding terms of consultant contract (10).
				Draft summary email to Mr. Weissmann relating to recent
9/19/2019	Ramirez, Anthony J.	0.50	312.50	sales by utilities to California governmental authorities.
				Review draft Order Instituting Investigation into bankruptcy
				(.3); review CPUC settlement strategy overview (.2); review
9/19/2019	Brewster, Andre W.	0.60	411.00	bankruptcy filing (.1).
				Review CPUC's Bankruptcy Order Instituting Investigation
				(0.4); review strategy presentation (0.5); review presentation
				regarding hedging timeline (0.4); prepare for meeting with
				CPUC staff (0.4); attend Board committee meeting (2.0);
				attend CPUC staff meeting (3.0); client meeting regarding
				same (0.5); correspondence regarding cost of capital (0.1);
				prepare for executive meeting (0.2); attend executive meeting
				(1.5); review tort claims committee proposal in relation to
0 /00 /00 10				CPUC requirements (0.8); review memo regarding financing
9/20/2019	Weissmann, Henry	10.00	13,000.00	approvals (0.2).
				Review financings authorizations (.1); emails regarding
				bankruptcy Order Instituting Investigation (.2); begin outlining
				response (.2); research regarding TCC/Bondholders proposed
0/20/2010	Allrad Kovin S	1 70	1 615 00	Plan (1.1); review TURN bankruptcy court filing regarding Plan
9/20/2019	Allred, Kevin S.	1.70	1,615.00	(.±/.
				Telephone conference with Mr. Lowe regarding compensation
				issues (0.2); review memorandum regarding 2020 Key
9/20/2010	Rutten, James C.	1.50	1 492 50	Employee Incentive Plan (1.0);email regarding same (0.3).
3/20/2013	maccell, Julies C.	1.50	1,752.50	Employee meetitive rian (±.0),email regarding same (0.5).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Analysis regarding proposal by TCC and Ad Hoc Committee of Senior Unsecured Noteholders (2.3); email correspondence
				with Mr. Weissmann regarding same (0.5); email correspondence with Ms. Pickrell regarding financing authority (0.3); legal research regarding financing authorization (0.6); email correspondence with Messrs.
				Weissmann and Allred regarding same (0.3); phone call with Mr. Weissmann regarding change in control (0.2); legal research and analysis regarding same (1.0); email
9/20/2019	Saarman Gonzalez, Giovanni S.	5.70	3,562.50	correspondence with Mr. Weissmann regarding same (0.5).
9/20/2019	Reed Dippo, Teresa A.	1.00	685.00	Emails regarding bankruptcy Order Instituting Investigation strategy and schedule, Plan of Reorganization settlement decks, and change of control issues.
9/20/2019	Ramirez, Anthony J.	1.90	1,187.50	Research case law relating sales of utilities to California state authorities.
9/20/2019	Brewster, Andre W.	0.60	411.00	Review correspondence regarding background and strategy in Bankruptcy Order Instituting Investigation.
				Review precedent on CPUC authority to settle (0.4); review tort claims committee term sheet (1.0); related
9/21/2019	Weissmann, Henry	1.80	2,340.00	correspondence regarding CPUC issues raised by same (0.4). Email correspondence with Mr. Weissmann regarding change
9/21/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	in control.
9/22/2019	Weissmann, Henry	1.30	1,690.00	Team call regarding response to Bankruptcy Order Instituting Investigation (0.6); related follow up (0.2); draft agenda for discussions with CPUC staff (0.5).
				Teleconference with MTO team regarding bankruptcy Order Instituting Investigation (.6); research and analysis regarding "change of control" and Bondholder's proposed Plan (.2); emails regarding CPUC negotiations and bankruptcy Order
9/22/2019	Allred, Kevin S.	0.90	855.00	Instituting Investigation (.1).
9/22/2019	Rutten, James C.	0.40	398.00	Revise memorandum regarding 2020 Key Employee Incentive Plan (0.3); related analysis and e-mail correspondence (0.1).
0/22/22/2		0.65	275.62	Phone call with Messrs. Weissmann, Allred and Brewster and Ms. Reed Dippo regarding the matter (0.3); email correspondence with Mr. Weissmann regarding Bankruptcy
	Saarman Gonzalez, Giovanni S. Ramirez, Anthony J.	0.60 0.70		Order Instituting Investigation (0.3). Draft CPUC Settlement Agreement.
5,22,2019	namice, antiony J.	5.70	+37.30	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Reed Dippo, and Mr. Saarman Gonzalez regarding response to
9/22/2019	Brewster, Andre W.	0.60	411.00	Order Instituting Investigation.

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Correspondence regarding federal energy regulatory
				commission financing approval (0.3); correspondence
				regarding agenda for CPUC discussions (0.3); participate in
				client conference call regarding FEMA (0.6); related follow up
				(0.5); correspondence regarding plan for CPUC approval of
				financing (0.7); call from client regarding inverse
				condemnation (0.2); review cost of capital brief (1.0); review
				discovery request in bankruptcy case from public advocates
				office (0.2); related conference (0.3); attention to hedging
0 /22 /2010	M/	4.00	6 240 00	authorization (0.2); review materials regarding restrictions on
9/23/2019	Weissmann, Henry	4.80	6,240.00	advisory role for regulators (0.5)
				Prepare response to bankruptcy Order Instituting
				Investigation; (.30) compile materials for same (.20);
				communications with team regarding same (0.2); review
				materials regarding developments and anticipated
9/23/2019	Allred, Kevin S.	0.90	855.00	negotiations/proposals (0.2).
				E-mail correspondence and analysis regarding executive
9/23/2019	Rutten, James C.	0.10	99.50	compensation issues.
				Email correspondence with Mr. Yu and Mses. Becker and
				Pickrell regarding financing authorization (0.6); email
				correspondence with Ms. Pickrell regarding same (0.3); work
				on financing proposal (1.9); confer with Mr. Yu regarding
				same (0.1); confer with Ms. Reed Dippo regarding AB 1054
				(0.3); email correspondence with Ms. Harding regarding the
9/23/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	matter (0.3).
				Call with Mr. Saarman Gonzalez to discuss securitization
				issues (.3); review emails regarding CPUC discussion items
	Reed Dippo, Teresa A.	0.60		(.1); calendar Bankruptcy Order Instituting Investigation (.2).
9/23/2019	Ramirez, Anthony J.	7.60	4,750.00	Draft CPUC Settlement Agreement.
				Research limits on CPUC staff's advocacy and advisory roles
9/23/2019	Brewster, Andre W.	6.70	4,589.50	and draft analysis summarizing conclusions.
				Attention to response to Public Advocates Office data request
				regarding plan of reorganization (2.0); develop analysis of
				advisory and advocacy roles (3.2); attention to suppression
				cost claims (0.2); correspondence regarding response to
				Bankruptcy Order Instituting Investigation (0.2);
				correspondence regarding schedule for CPUC approval on
				hedging (0.2); call with client regarding financing approval
				(0.8); review proposed decision on nonbypassable charge
				(0.3); review client draft materials on CPUC meetings (0.2);
				conference regarding strategy for addressing structural issues
				in safety culture Order Instituting Investigation (0.7); follow
				up correspondence (0.2); review revisions to plan of
9/24/2019	Weissmann, Henry	8.30	10,790.00	reorganization (0.3).
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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Prepare outline of response to bankruptcy Order Instituting Investigation (1.0); draft response to Order Instituting Investigation (2.0); review potential timelines and processes (.2); prepare summary of bankruptcy Order Instituting Investigation (1.5); emails regarding Public Advocates Office data requests (.2); review CPUC negotiations issues and
9/24/2019	Allred, Kevin S.	5.10	4,845.00	planning (.2).
9/24/2019	Rutten, James C.	1.40	1,393.00	Conference with Mr. Saarman-Gonzalez regarding municipalization issues (0.3); analysis regarding municipalization issues (0.7); conference with team regarding Plan of Reorganization negotiations (0.4). Conference with team regarding next steps in Safety Culture
9/24/2019	Rutten, James C.	0.30	298.50	Order Instituting Investigation .
	Saarman Gonzalez, Giovanni S.	6.20		Email correspondence with Mr. Weissmann regarding financing (0.2); email correspondence with Mses. Cox and Reed Dippo and Messrs. Weissmann, Allred, and Brewster regarding data request (0.4); confer with Mr. Rutten regarding municipalization white paper (0.3); confer with Messrs. Weissmann and Rutten regarding the matter (0.6); work on memo regarding stock pledge (4.7).
				Review Public Advocates Office data request (.90); email Mr.
0/24/2010	Reed Dippo, Teresa A.	1.70	1 164 50	Weissmann regarding same (.30); conference with team regarding same (.50).
	Ramirez, Anthony J.	4.20		Draft CPUC Settlement Agreement.
	Brewster, Andre W.	9.20	6,302.00	Review data requests and proposed responses thereto (.9); participate in call regarding responses to data requests with Ms. Rogers, Mr. Plummer, Ms. Anderson, Ms. Liou, Mr. Weissmann, and Ms. Cox (.5); discuss same with Ms. Cox (.2); research CPUC staff's advocacy and advisory roles (3.2); draft analysis summarizing conclusions (3.7); discuss same with Mr. Weissmann (.7).
9/25/2019	Weissmann, Henry	5.70	7,410.00	Review CPUC decision in first PG&E bankruptcy (1.0); participate in client strategy call (0.7); call with Mr. Manheim regarding strategy (0.2); further attention to CPUC advisory role (1.0); review work plan for Bankruptcy Order Instituting Investigation (0.6); revise outline of response to CPUC Bankruptcy Order Instituting Investigation (0.9); participate in client call regarding CPUC strategy (0.5); client correspondence regarding AB 1054 (0.1); revise response to Public Advocates Office data request (0.4); revise white paper on municipalization (0.3).
	, ,		,	
9/25/2019	Allred, Kevin S.	5.20	4,940.00	Prepare bankruptcy Order Instituting Investigation work plan (1.8); prepare outline of response to bankruptcy Order Instituting Investigation (2.4); review materials regarding CPUC negotiations and Plan development (.3); prepare brief in response to bankruptcy Order Instituting Investigation (.5); review new TCC/Noteholders plan (.2).

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		Task C	Code 25: Reg	ulatory Issues
Date	Name		Amount	Narrative
				Draft white paper regarding municipalization, and conduct
				research in connection therewith (3.9); review meet-and-
9/25/2019	Rutten, James C.	4.00	3 980 00	confer correspondence from POA (0.1).
3/23/2013	natten, sames e.	1.00	3,300.00	
				Research regarding prior bankruptcy proceeding (0.6); work
				on memo regarding stock pledge (4.2); confer with Mr.
				Ramirez regarding Bankruptcy Order Instituting Investigation
				(0.1); teleconference with client group regarding hedging
				(0.9); review outline of Bankruptcy Order Instituting
9/25/2019	Saarman Gonzalez, Giovanni S.	6.00	3 750 00	Investigation pleading (0.2).
3/23/2013	Saarman Conzaicz, Giovanni Si	0.00	3,730.00	Work on white paper regarding municipalization (1.5); review
				letter regarding data request response (0.2); email
				correspondence with Ms. Harding regarding Safety Culture
9/25/2019	Saarman Gonzalez, Giovanni S.	1.80	1 125 00	Order Instituting Investigation (0.1).
	Reed Dippo, Teresa A.	3.60		Draft and review responses to data requests.
	Ramirez, Anthony J.	3.60		Draft CPUC Settlement Agreement.
3/23/2013	Naminez, Anthony 3.	3.00	2,230.00	brait of de settlement Agreement.
				Research limits on CPUC staff's advisory and advocacy roles
				(2.0); discuss same with Mr. Weissmann (.1); draft responses
				to data requests (3.7); review Bankruptcy Order Instituting
				Investigation summary and workplan (.1); revise draft
0/25/2010	Drougtor Andro W	6.80	4 659 00	
9/25/2019	Brewster, Andre W.	0.60	4,038.00	responses to data requests (.9).
				Device mame on CRLIC approval requirements for financing
				Revise memo on CPUC approval requirements for financing (0.3); correspondence regarding executive compensation
				(0.1); call regarding CPUC issues in bondholder plan (0.1);
				review bondholder plan (0.4); review research on outsourcing
				(0.2); review schedule for bankruptcy Order Instituting
				Investigation (0.2); review presentation on sources and uses
				of funds (0.2); review transcript of bankruptcy hearing (0.3);
0/26/2010	Waisanaan Hann	2.50	2 250 00	participate in call with CPUC staff (0.6); follow up call with
9/26/2019	Weissmann, Henry	2.50	3,250.00	client (0.1).
0/26/2010	Allord Korto C	0.00	055.00	Prepare brief in response to bankruptcy Order Instituting
9/26/2019	Allred, Kevin S.	0.90	855.00	Investigation.
0/26/2010	5. B. H.	0.20	200 50	Review AG's motion to dismiss (.2); exchange correspondence
9/26/2019	Fry, David H.	0.30	298.50	regarding motion to dismiss (.1).
0/26/2010	B. Harris Israel C	0.40	00.50	Telephone conference with Mr. Wolff regarding executive
9/26/2019	Rutten, James C.	0.10	99.50	compensation.
				Conformer call recording to the first of the
				Conference call regarding meet-and-confer correspondence
				from Public Advocates Office (0.3); follow-up analysis and e-
a /a - /- ·				mail correspondence (0.1); edit and finalize white paper
9/26/2019	Rutten, James C.	1.10	1,094.50	regarding municipalization (0.7).
				Prepare for and participate in teleconference with Mr.
				Plummer and Mr. Rutten regarding data request response
		_	_	(0.4); email correspondence with Mr. Rutten regarding same
9/26/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	(0.1); phone call with Ms. Harding regarding the matter (0.4).
				Work on memo regarding utility stock pledge (0.4); email
				correspondence with Mses. DeSanze, Becker, Woo and
9/26/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Messrs. Yu and Weissmann regarding same (0.1).

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		Task (Code 25: Reg	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Emails regarding consulting contract with Mr. Heckenlively
9/26/2019	Reed Dippo, Teresa A.	0.50	342.50	(.2); emails regarding draft discovery responses (.3).
	Ramirez, Anthony J.	1.80		Draft CPUC Settlement Agreement.
	Brewster, Andre W.	0.10		Review revisions to draft response to data request.
3/20/2013	brewster, mare vv.	0.10	00.50	neview revisions to draft response to data request.
				Participate in client call regarding incentive compensation in
				relation to CPUC (0.9); correspondence regarding FERC issues
				in relation to plan of reorganization (0.1); attention to CPUC
				schedule (0.2); call with clients regarding CPUC schedule (0.7);
				call with client regarding changes to Board (0.3); related
				correspondence (0.3); participate in Board committee
				meeting regarding CPUC strategy (1.8); revise response to
				CPUC's bankruptcy Order Instituting Investigation (2.7);
				participate in client call regarding CPUC approval of bridge
				financing (0.5); call with client regarding wildfire Order
				Instituting Investigation settlement negotiations (0.2); review
9/27/2019	Weissmann, Henry	8.80	11,440.00	briefing in Cannara case (1.1).
	, ,		,	Prepare brief in response to bankruptcy Order Instituting
				Investigation (3.2); teleconference with K. Pickrell et al.
				regarding CPUC negotiations, and review of related materials
9/27/2019	Allred, Kevin S.	3.70	3,515.00	
	,		,	
				Review motions to dismiss filed by CPUC and other state
9/27/2019	Fry, David H.	0.90	895.50	actors (.7); exchange correspondence regarding motions (.2).
				Conference call with client regarding executive compensation
				issues (0.9); revise memorandum for CPUC regarding
9/27/2019	Rutten, James C.	2.10	2,089.50	executive compensation issues (1.2).
				Conduct research regarding reporting addition of new Board
9/27/2019	Rutten, James C.	1.40	1,393.00	members to CPUC (0.9); draft related analysis (0.5).
				Teleconference with Mses. Miller and Pickrell and Messrs.
				Weissmann and Allred regarding the matter (0.6); email
				correspondence with Mr. Allred regarding Bankruptcy Order
				Instituting Investigation (0.1); teleconference with Mses.
				Becker and DeSanze and Messrs. Yu and Weissmann
0.10=15				regarding financing proposal (0.7); review comments on draft
	Saarman Gonzalez, Giovanni S.	1.90	-	Bankruptcy Order Instituting Investigation response (0.5).
	Saarman Gonzalez, Giovanni S.	0.10		Legal research regarding data request response.
9/2//2019	Ramirez, Anthony J.	3.80	2,3/5.00	Draft CPUC Settlement Agreement.
				Review draft responses to data request (.1); participate in call
0/27/2012	Droughon Andre M	0.50	242.50	with Mr. Kenney, Mr. Plummer, Ms. Rogers, and Ms. Cox
9/2//2019	Brewster, Andre W.	0.50	342.50	regarding same (.4).
				Pavious cost of capital brief (O.E.), related assurance day
				Review cost of capital brief (0.5); related correspondence with client (0.2); review edits to response to CPUC bankruptcy
				Order Instituting Investigation (0.5); correspondence
0/20/2010	Waissmann Hanny	1 40	1 020 00	regarding motions to dismiss case challenging AB 1054 (0.2)
3/20/2019	Weissmann, Henry	1.40	1,820.00	Emails and review of comments on draft brief regarding Order
0/20/2010	Allrad Kovin S	0.10	05.00	
3/28/2019	Allred, Kevin S.	0.10	95.00	Instituting Investigation.

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	Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative			
				Prepare for meeting with CPUC staff (0.5); correspondence			
				regarding cost of capital brief (0.2); revise response to CPUC's			
9/29/2019	Weissmann, Henry	2.30	2,990.00	Bankruptcy Order Instituting Investigation (1.6).			
				Emails regarding comments on draft response to Order			
9/29/2019	Allred, Kevin S.	0.20	190.00	Instituting Investigation.			
				Work on draft Bankruptcy Order Instituting Investigation			
9/29/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	response.			
				Emails regarding strategic objectives and draft Order			
9/29/2019	Reed Dippo, Teresa A.	0.20	137.00	Instituting Investigation.			
				Prepare revised drafts of response to bankruptcy Order			
				Instituting Investigation (4.7); emails regarding same (.30);			
				revise brief in opposition to motion (2.0); emails regarding			
9/30/2019	Allred, Kevin S.	7.40	7,030.00	same (.40).			
				Edit memorandum for CPUC regarding Key Employee			
				Incentive Plan (.1); review summary of plan of reorganization			
				(.2); e-mail correspondence regarding executive			
9/30/2019	Rutten, James C.	0.40	398.00	compensation issues (.1).			
				E-mail correspondence regarding performance-based			
				ratemaking (.1); draft meet-and-confer correspondence to			
9/30/2019	Rutten, James C.	1.90	1,890.50	Public Advocates Office (1.8).			
				Work on draft Bankruptcy Order Instituting Investigation			
				response (0.3); review proposed CPUC schedule (0.4); review			
9/30/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	opposition to motion to terminate exclusivity (0.5).			
				Legal research and analysis regarding data request response			
				(8.3); work on letter to Public Advocates Office regarding			
				same (0.7); email correspondence with Messrs. Plummer and			
9/30/2019	Saarman Gonzalez, Giovanni S.	9.10	5,687.50	Rutten regarding same (0.1).			
				Review revised draft response to Order Instituting			
				Investigation into Bankruptcy (.6); review analyses of events			
				and timelines for CPUC proceedings related to Bankruptcy			
9/30/2019	Brewster, Andre W.	0.90	616.50	Order Instituting Investigation (.3).			
	Task Code 25 Subtotal:	423.40	389,675.00				

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	Task (Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name		Amount	Narrative
9/3/2019	Goldman, Seth	0.20	199.00	Emails regarding June fee statement.
				Prepare application to amend MTO retention order for filing
				and related email correspondence with Mr. Goldman and
9/3/2019	Schneider, Bradley R.	0.50	445.00	Weil Gotshal.
				Review and revise fee statement for period June 1 - June 30,
9/4/2019	Gordon, Bruce M.	1.40	378.00	2019 and prepare for filing.
				Emails regarding 327(e) supplemental application (.2); finalize
9/4/2019	Goldman, Seth	0.60	597.00	and file June fee statement (.4).
				First consequence the well consider the constant
0/1/0010			.=	Email correspondence with Weil Gotshal to explain amended
9/4/2019	Schneider, Bradley R.	0.20	1/8.00	retention application and request client signature.
0/5/2040	Carda Bara M	0.70	400.00	Review and revise fee statement for period June 1 - June 30,
9/5/2019	Gordon, Bruce M.	0.70	189.00	2019 and prepare for filing.
0/5/2010	Calduran Cath	2.00	1 000 00	Revise July fee statement (1.6); emails regarding 327(e)
	Goldman, Seth	2.00		supplemental application (.4).
	Demsky, Lisa J.	0.20		Emails regarding fee submission.
9/6/2019	Goldman, Seth	0.30	298.50	Emails regarding 327(e) supplemental application. Begin revising application to amend retention application
0/0/2010	Cabacidar Bradlay D	1 00	900.00	
9/9/2019	Schneider, Bradley R.	1.00	890.00	include civil litigation matters.
				Propaga cummary of CA trials for application to hankruptoy
0/10/2010	Duion Duod D	0.20	420.00	Prepare summary of CA trials for application to bankruptcy
	Brian, Brad D.	0.30		court (.2); emails with MTO Attorney regarding same (.1).
9/10/2019	Goldman, Seth	1.10	1,094.50	Revise supplemental 327(e) application.
				Revise draft application to amend MTO retention order with
0/10/2010	Schnaidar Bradlay B	1.60	1 424 00	respect to civil litigation over Northern California wildfires.
9/10/2019	Schneider, Bradley R.	1.00	1,424.00	respect to civil litigation over Northern California wildines.
				Revise draft application to amend MTO retention order (.60)
0/11/2010	Schneider, Bradley R.	0.80	712.00	email Messrs. Brian and Weissmann regarding same (.20).
3/11/2013	Jennelder, Bradiey N.	0.80	712.00	Review and comment on Supplemental Application for Order
9/12/2019	Brian, Brad D.	0.20	280 00	regarding engagement of MTO.
	Goldman, Seth	0.20		Emails regarding supplemental 327(e) application.
3/12/2013	Goldman, Seth	0.20	133.00	Email correspondence with local counsel regarding filing of
9/12/2019	Schneider, Bradley R.	0.20	178 00	application to amend MTO retention order.
	Goldman, Seth	0.10		Emails regarding July fee statement.
3/13/2013	Coldinary Section	0.10	33.30	Emails with counsel regarding supplemental application to
9/16/2019	Brian, Brad D.	0.20	280.00	bankruptcy court.
3/10/2013	Briari, Braa B.	0.20	200.00	Prepare fee statement for period July 1 - July 31, 2019 for
9/16/2019	Gordon, Bruce M.	0.60	162.00	
-, -0, 2010	22. 40, 2. 400 1111	0.00		Emails regarding supplemental application (.4); telephone
				conferences regarding supplemental application (.3); revise
9/16/2019	Goldman, Seth	0.90	895.50	supplemental application (.2).
. ,	,			
9/16/2019	Schneider, Bradley R.	0.80	712.00	Email correspondence regarding finalization of application.
	,			Prepare fee statement for period July 1 - July 31, 2019 for
9/18/2019	Gordon, Bruce M.	6.50	1,755.00	
0/10/2010	Goldman, Seth	0.20	100.00	Emails to finalize and file supplemental retention application.

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	Task C	ode 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
9/18/2019	Schneider, Bradley R.	0.80	712.00	Finalize and file application amend MTO retention order.
				Prepare fee statement for period July 1 - July 31, 2019 for
9/20/2019	Gordon, Bruce M.	3.80	1,026.00	filing.
9/20/2019	Goldman, Seth	0.30	298.50	Revise fee examiner motion.
				Email regarding fee submission (.2); review and edit draft fee
9/23/2019	Demsky, Lisa J.	1.70	1,691.50	submission for August (1.5).
				Prepare fee statement for period July 1 - July 31, 2019 for
9/23/2019	Gordon, Bruce M.	0.70	189.00	filing.
				Telephone conferences regarding matters and task codes for
				North Bay civil wildfire work (.20); emails regarding same
9/23/2019	Goldman, Seth	0.40	398.00	(.20).
				Emails regarding PG&E required matters and tasks (.2); review
9/24/2019	Goldman, Seth	0.40	398.00	July fee statement (.2).
				Revise certificate of no objection to MTO fee application for
9/25/2019	Gordon, Bruce M.	0.60	162.00	June 2019.
				Finalize CNO for June monthly fee statement (.2); emails
9/26/2019	Goldman, Seth	0.40	398.00	regarding July monthly fee statement (.2).
				Prepare budgets of estimated fees through trial, and multiple
9/27/2019	Brian, Brad D.	0.30	420.00	emails regarding same.
	Brian, Brad D.	0.10	140.00	Work on budget for estimated fees and expenses.
9/28/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit draft fee submission.
				Review opposition to fee examiner motion (.5); emails with
9/28/2019	Goldman, Seth	0.90	895.50	MTO team regarding same (.4).
9/29/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit draft fee submission.
				Emails regarding opposition to fee examiner motion (.2);
9/29/2019	Goldman, Seth	1.20	1,194.00	revise opposition (.4); revise August fee statement (.6).
	Demsky, Lisa J.	1.80		Review and edit draft fee submission, emails regarding same.
9/30/2019	Goldman, Seth	0.20	199.00	Review and respond to fee examiner motion.
	Task Code 26 Subtotal:	37.40	26,671.50	

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	Task Code 33	: TUB - T	ubbs Fire sta	te court litigation (Judge Jackson)
Date	Name		Amount	Narrative
9/4/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding Tubbs Fire.
9/5/2019	Li, Luis	0.70	910.00	Emails regarding trial (.4); research regarding Tubbs Fire (.3).
9/6/2019	Li, Luis	0.50	650.00	Emails regarding trial logistics.
9/7/2019	Li, Luis	0.40	520.00	Emails regarding trial team.
9/11/2019	Li, Luis	0.50	650.00	Conference regarding staffing and other issues.
				Emails with counsel regarding materials on Tubbs Fire
9/12/2019	Brian, Brad D.	0.20	280.00	litigation.
				Review background material including CalFire report,
				pleadings and depos (1.5); multiple communications regarding
9/12/2019	Li, Luis	2.50	3,250.00	same (1.0).
				Emails with counsel regarding Tubbs CMC and strategy (.1);
				telephone calls with counsel regarding upcoming CMC and
				trial prep (.1); review/analyze background materials regarding
9/13/2019	Brian, Brad D.	0.80	1,120.00	origin of Tubbs Fire (.6).
				Review tentative ruling regarding preference and venue (.7);
- / - /				conference regarding same (.4); review deposition transcripts
9/13/2019	Li, Luis	3.60	4,680.00	(1.5); review Cravath material (1.0).
0/44/2040		2.50	2 250 00	Review material related to origins of fire (2.0); emails
9/14/2019		2.50		regarding same (.5).
9/14/2019	Harding, Lauren M.	0.70	4/9.50	Emails regarding background for Tubbs.
				Pavian/analyza mamas autlines and dana testimany an
				Review/analyze memos, outlines, and depo testimony on Tubbs Fire (1.5); emails with counsel regarding discovery and
				trial prep in Tubbs case (.2); review/analyze legal research on
				CalFire reports (.1); emails with counsel regarding same (.1);
				discussion with counsel regarding discovery, trial and legal
				issues (.2); attend hearing on preference and venue motion,
				and Case Management Conference (2.5); meet with Cravath
				counsel regarding trial prep, discovery, and motions (.8);
				multiple emails with counsel regarding case organization and
				To Do's (.3); telephone call with counsel regarding plaintiffs'
9/16/2019	Brian, Brad D.	5.90	8 260 00	theories and responses to same (.2).
3/10/2013	Brian, Braa B.	3.30	0,200.00	theories and responses to sume (.2).
				Review in limine motions from earlier matter (1.2);
				review/analyze memos, outlines, and depo testimony on
				Tubbs Fire (1.5) attend hearing on preference and venue
				motion, and Case Management Conference (2.5); meet with
				Cravath counsel regarding trial prep, discovery, and motions
				(.8); multiple communications with counsel regarding case
9/16/2019	Li, Luis	6.80	8,840.00	logistics and case legal theories(.8).
			,	Correspondence with MTO Attorney regarding civil procedure
				(2.5); draft email memorandum regarding civil procedure
9/16/2019	Templeton, Trevor Nathan	3.80	2,603.00	
				Analyze legal research and emails with counsel regarding
				same (.5); discussion and emails with counsel regarding trial
9/17/2019	Brian, Brad D.	0.60	840.00	preparation and case organization (.1).

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	Task Code 33	: TUB - T	ubbs Fire sta	ite court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review legal research regarding consolidation (1.0); emails
				regarding consolidation issue (.5); multiple meetings regarding
9/17/2019	Li, Luis	2.00	2,600.00	trial logistics and staffing (1.5).
				Office conference with MTO Attorney regarding background
				status (.2); office conference with MTO Attorney regarding
9/17/2019	Macdonald, Matthew A.	1.00	895.00	case strategy (.2); review background materials (.6).
				Review and analyze briefing regarding civil procedure issues
9/17/2019	Templeton, Trevor Nathan	1.20	822.00	(.2); legal research regarding civil procedure (1.0).
				Analyze legal research on civil procedure and discussions and
				emails with counsel regarding same (.3); multiple emails and
				discussions with counsel regarding case organization and next
0/40/2040	Doing Donal D	4 20	4 020 00	steps (.7); analyze legal research on evidence (.2); emails and
9/18/2019	Brian, Brad D.	1.30	1,820.00	discussions with counsel regarding same (.1).
				Maritimia accessoriantiana manardia a Calfina manard (4.2).
				Multiple communications regarding CalFire report (1.2);
				review diagrams from same (.4); review research regarding
0/40/2040	I to to to	2.20	4 200 00	same (.7); additional communications regarding evidentiary
9/18/2019	LI, LUIS	3.30	4,290.00	issues (.5); review research regarding consolidation (.5).
				Review background materials (2.5); office conference with
0/19/2010	Macdonald, Matthew A.	2.70		MTO Attorney regarding background/strategy (.2).
3/10/2013	Macdonald, Matthew A.	2.70	2,410.30	WITO Attorney regarding background/strategy (.2).
9/18/2019	Harding, Lauren M.	0.20	137.00	Call with MTO attorney regarding background for Tubbs trial.
0, 10, 1010		0.20	207.00	san man a steemey regarding san great and real reason and
				Finish legal research on civil procedure issues (1.0); draft email
				memorandum to MTO Attorneys regarding same (1.8); legal
				research regarding evidence (1.7); review and analyze
				diagrams and previous briefings on evidence (.4); draft
				memorandum to MTO Attorneys regarding evidence issues
				(2.5); telephonic conferences with MTO Attorneys regarding
				memorandum (.4); revise draft memorandum (1.1); further
				legal research regarding evidence (.9); multiple
				correspondence with MTO Attorney regarding further legal
0/19/2010	Templeton, Trevor Nathan	10.30	7 055 50	research (.5).
3/ 10/ 2019	rempleton, frevol ivatilali	10.30	7,055.50	researen (.5).
				Message from and telephone calls with counsel regarding
				Tubbs Fire (.2); emails with counsel regarding allocation of
				work in Tubbs case (.2); discussions with MTO Attorney
				regarding allocation of work in Tubbs trial (.3); multiple emails
				with counsel regarding same (.2); emails with co-counsel
9/19/2010	Brian, Brad D.	1.10	1 540 00	regarding depositions and pre-trial hearings and schedule (.2).
3/13/2019	Dilaii, Diau D.	1.10	1,340.00	regarding depositions and pre-trial fleatings and schedule (.2).

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	Task Code 33	: TUB - T	ubbs Fire sta	ate court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
9/19/2019	Li, Luis	5.10	6,630.00	Team meeting regarding work assignments and logistics (1.0); follow up from meeting (.6); additional communications regarding CalFire report (.7); telephone conference with MTO Attorney (.4); internal conference regarding deposition schedules and potential assignments (.7); review background material regarding PSPS (1.0); emails regarding document database (.3); review CMC statement (.4).
9/19/2019	Nickels, Jr., Phillip E.	0.30	129.00	Provide direction to MTO team staff regarding graphics.
	Lamb, Michael J.	5.20		Review background and discovery materials to establish and update internal file (3.3); prepare review materials regarding Tubbs Fire investigation for attorney team (1.9).
9/19/2019	Macdonald, Matthew A.	7.70	6,891.50	Review background materials, including CalFire report, background memos on PSPS and vegetation maintenance (3.9); office conference with MTO Attorney regarding status and strategy (.4); office conference with MTO team staff regarding site plan (.1); office conference with MTO staff attorney regarding case background and witness list (.2); teleconferences with MTO Attorney regarding PSPS and vegetation maintenance and records (.5); prepare potential witness list (1.6); teleconference with Cravath regarding files, introduction (.1); teleconference with MTO Attorney regarding bifurcation issues (.2); analyze bifurcation and coordination strategy (.5); teleconferences with MTO Attorney regarding background (.2).
9/19/2019	Harding, Lauren M.	0.90	616.50	Emails and conversations with MTO attorney regarding background for Tubbs trial.
9/19/2019	Templeton, Trevor Nathan	0.90	616.50	Review and analyze white papers on PSPS and vegetation management programs (.8); correspondence with MTO Attorney regarding same (.1).
9/19/2019	Reid, Jarett D.	1.50	607.50	Initial meeting and review of background documents.
9/20/2019	Brian, Brad D.	1.00	1,400.00	Emails regarding notices of appearance in Tubbs case (.1); discussions and emails with counsel regarding documents, depositions, and case organization (.5); telephone call regarding allocation of responsibility in case (.1); multiple emails with co-counsel regarding briefing and motions schedule (.3). Review PSPS material (1.2); conference with MTO Attorney regarding depositions and other issues (.4); telephone conference with MTO Attorney regarding same (.4); review order overruling demurrers (0.5); additional emails regarding
9/20/2019	Li, Luis	3.60	4,680.00	CMS (.7); multiple additional communications regarding same

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	Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)						
Date	Name	1		Narrative			
9/20/2019	Lamb, Michael J.	2.70	1,026.00	Exchange emails with co-counsel regarding active docket and master service list in order to facilitate filing of association of counsel (.6); draft Notice of Association of Counsel for CalFire in North Bay Fires matter (2.1).			
0/20/2010	Macdonald Matthour	4.00	4 295 50	Teleconference with MTO Attorney regarding PSPS background and related matters (.5); teleconference with MTO Attorney regarding strategy (.4); teleconference with Cravath regarding strategy (1.0); teleconferences with MTO Attorney regarding status and strategy (.2); manage assembly of case files, preparation of notices of appearance (.6); prepare MTO witness list, (1.3); email correspondence with MTO Attorneys regarding same (.5); analyze bifurcation issue			
9/20/2019	Macdonald, Matthew A.	4.90	4,385.50	(.4). Calls with MTO Attorneys regarding Tubbs trial (1.3); emails			
9/20/2019	Harding, Lauren M.	2.10	1,438.50	regarding the same (.2); revise brief regarding Order Instituting Investigation (.6).			
	Templeton, Trevor Nathan Reid, Jarett D.	8.60 4.70		Review and analyze master complaint for JCCP 4955 and filings from bankruptcy proceedings (2.2); draft correspondence to Cravath regarding upcoming depositions, service list (.2); review and analyze civil docket for JCCP 4955, including case management orders governing Master Complaint and related issues (.7); review demurrer ruling in JCCP 4955 (.3); legal research regarding civil procedure (1.3); draft multiple correspondence to MTO and Cravath teams regarding civil procedure research (1.9); telephonic conferences with MTO Attorney regarding PG&E operations (.6); telephonic conference with MTO Attorney regarding strategy, next steps (.4); draft correspondence to MTO Attorney regarding background materials, case theories (1.0). Draft witness list summary.			
9/21/2019	Brian, Brad D.	0.40	560.00	Review earlier Case Management Conference statement and judge's order following CMC (.1); emails with co-counsel regarding upcoming Case Management Conference and preparation for same (.1); review draft email regarding legal issue, and emails with counsel regarding same (.1); emails with counsel regarding deposition schedule and outlines (.1).			
9/21/2019	Li, Luis	2.90	3,770.00	Multiple communications regarding CMC and other issues (.5); review emails regarding demurrers (.5); review master calendar and witness charts (.7); review background material regarding PSPS (1.2).			

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Date	Name			nte court litigation (Judge Jackson) Narrative
Date	Name	Hours	Amount	Indirative
				Teleconference with MTO Attorney regarding witness list (.3);
				review and revise witness list (1.8); review background
				materials (1.3); email correspondence with MTO Attorney
				regarding PSPS program (.1); email correspondence with
				Cravath regarding witness list (.1); analyze bifurcation strategy
				issues with MTO Attorney (.4); review draft case management
9/21/2019	Macdonald, Matthew A.	4.20	3,759.00	statement (.2).
9/21/2019	Harding, Lauren M.	0.90	616.50	Email analysis regarding Tubbs Fire.
				Legal research regarding case issues (.1); draft
				correspondence to Cravath team regarding appellate rights
				(.8); draft correspondence to MTO Attorney regarding case
9/21/2019	Templeton, Trevor Nathan	1.50	1 027 50	issues (.6).
	Reid, Jarett D.	3.10		Draft witness summary list.
3/21/2013	ricia, sarete B.	3.10	1,233.30	Review/analyze updated legal research (.1); emails with
		1		counsel regarding same (.1); emails and call with General
				Counsel regarding Tubbs trial (.2); begin review of depo
				I
				outline of CalFire responder (.2); emails and telephone call
0/00/0040		0.00	4 250 00	with counsel regarding Tubbs trial, key witnesses, and witness
9/22/2019	Brian, Brad D.	0.90	1,260.00	allocation (.3).
				Emails regarding demurrer (.6); review depo outlines for
				CalFire witnesses (.8); review plaintiffs calendar, emails
9/22/2019	Li, Luis	2.10	2,730.00	regarding same (.7).
				Review and revise witness list (2.3); teleconference with MTO
				Attorney regarding witness list (.4), email correspondence
				with MTO Attorneys regarding witness list and call with
				Cravath (.1); review email to Cravath regarding appellate
				rights (.1); email correspondence with MTO paralegal and
				Cravath regarding notices of appearance (.1); analyze
9/22/2019	Macdonald, Matthew A.	3.20	2,864.00	Plaintiffs' proposed pretrial schedule (.2).
	Harding, Lauren M.	0.20		Email analysis regarding Tubbs Fire.
	3,			Review and analyze correspondence from MTO Attorney
				regarding appellate rights (.1); legal research regarding same
				(.4); draft revised correspondence to Cravath incorporating
9/22/2019	Templeton, Trevor Nathan	1.20	822 00	additional research (.7).
3/22/2013	rempleton, frevor Nathan	1.20	022.00	additional research (.7).
				Emails with counsel regarding proposed pre-trial schedule (.2)
		1		analyze witness list (.2); meet with MTO team regarding
				witness list, experts, and division of responsibility (.5);
		1		conference with Cravath regarding witness list, upcoming
				depositions, experts, and division of responsibility (.7); emails
		1		regarding discussion of key substantive issues (.2); review and
				revise Notice of Appearance (.2); review emails with plaintiffs'
		1		counsel regarding pre-trial schedule (.1); emails with counsel
				regarding veg management and PSPS (.1); meet with MTO
		1		counsel regarding upcoming depositions and To Do's (.3);
				multiple emails with MTO counsel regarding To Do's and case
- / /	Brian, Brad D.	2.70	l	organization (.2).

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	Task Code 33	: TUB - T	ubbs Fire sta	ite court litigation (Judge Jackson)
Date	Name		Amount	Narrative
				Meeting with MTO Attorney regarding trial witnesses and division of labor (.5); telephone conference with Cravath team regarding same (.8); conference regarding CPUC regulation (.6); conference regarding audits (.7); multiple communications regarding trial preparation (1.0); review deposition transcript (.8); telephone conference with Cravath regarding documents at trial (.5); emails regarding answer (.4); review association of counsel pleadings, emails regarding same (.4) telephone conference with MTO Attorney regarding
9/23/2019	Li, Luis	6.10	7,930.00	case (.4).
9/23/2019	Fry, David H.	0.20	199.00	Telephone conference with MTO Attorney regarding case background. Emails to effectuate stipulated service and addition to master service list (1.9); file notice of association of counsel (1.2); continue update for internal document management system
9/23/2019	Lamb, Michael J.	4.90	1,862.00	
	Macdonald, Matthew A.	6.80		Prepare for team strategy meeting (.4); participate in strategy meeting with MTO Attorneys (.5); teleconference with Cravath regarding coordination of witnesses, strategy (.6); office conference with MTO Attorneys regarding potential witnesses on PSPS (.6); review deposition transcripts (3.3); teleconference with MTO Attorneys regarding discovery (.1); teleconferences with MTO Attorney regarding prospective experts (.4); analyze trial strategy with MTO Attorney (.6); email correspondence with Cravath regarding bifurcation meet and confer (.3).
9/23/2019	Burrell, Wesley T.L.	7.40	5,994.00	Read background documents (2.2); meet with case team regarding witnesses and task management (.7); call co-counsel regarding witnesses and task management (.6); research California civil trial law for case (.6); email regarding results of same (.4); research potential expert (1.8); email regarding trial team To Do's (1.1).
9/23/2019	Harding, Lauren M.	0.50	342.50	Calls with MTO attorneys regarding case background and expert strategy.

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	Task Code 33	: TUB - T	ubbs Fire st	ate court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Legal research regarding civil procedure issues (1.4); draft
				correspondence to MTO Attorney regarding research (.8);
				prepare for, participate in telephonic strategy conferences
				with MTO and Cravath teams (1.2); correspondence with
				Cravath regarding service list, other case materials (.1);
				correspondence with Cravath regarding deposition
				preparation and evidence (.1); telephonic conference with
				Cravath regarding deposition preparation and evidence (.1);
				telephonic conference with MTO Attorney regarding drafting
				outline modules (.2); legal research regarding evidence (.8);
				begin drafting deposition outline modules incorporating
				research (.4); review and analyze background materials (1.7);
				review and analyze deponent lists, deposition schedules, and
				related work product (.3); review and analyze correspondence
				with plaintiffs' counsel regarding case management (.2); legal
				research regarding civil procedure (.5); draft email
				memorandum to MTO team regarding civil procedure (1.6);
0/22/2040		0.50	6 507 50	telephonic conference with MTO Attorney regarding civil
9/23/2019	Templeton, Trevor Nathan	9.50	6,507.50	procedure and outreach to plaintiffs' counsel (.1).
				Multiple emails from and with counsel regarding pre-trial
				schedule (.3); emails with counsel regarding written discovery
				and depositions (.3); discussion with counsel regarding PSPS
9/24/2019	Brian, Brad D.	0.90	1,260.00) issue (.3).
				NAUltiple communications recording his westing issues (2)
				Multiple communications regarding bifurcation issues (.8);
				review research on California civil trial law issue for the case
				(.7); conference regarding same (.5); emails and conference
				regarding scripts for CalFire docs at deposition (.6); multiple
0/24/2010	12.1.25	2.50	4.550.00	communications regarding depositions (.5); review deposition
9/24/2019	LI, LUIS	3.50	4,550.00	summary (.4).
				Review case documents (.6); analyze exhibits to CalFire report
0/24/2010	Em. Decidin	2.20	2 200 50	(1.3); telephone conference with MTO team regarding
9/24/2019	Fry, David H.	2.30	2,288.50	deposition scheduling (.4).
9/24/2019	Lamb, Michael J.	8.40	3,192.00	Continue to update internal document management system.
				Call Cravath regarding document databases (.4); email Cravath
				regarding document databases (.1); instruct staff regarding
				document databases (.4); email regarding bifurcation
				negotiations (.5); review deposition scheduling (.5); review
				email regarding deposition scheduling (.4); call with MTO
				Attorneys regarding deposition scheduling (.3); call with MTO
				Attorney regarding deposition scheduling (.1); review prior
9/24/2019	Burrell, Wesley T.L.	3.70		deposition transcripts (1.0).
9/24/2019	Harding, Lauren M.	0.10	68.50	Analyze and compile background materials.

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	Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)						
Date	Name		Amount	Narrative			
Date	Name	Tiours	Amount	Draft correspondence to MTO Attorney regarding witness deposition testimony, CalFire report (.2); correspondence with Cravath regarding draft discovery and evidence outline (.1); draft correspondence to MTO Attorney regarding bifurcation proposals (.3); multiple telephonic conferences with MTO Attorney regarding bifurcation proposals (.5); legal research regarding potential exchange of expert reports (.3); correspondence regarding same (.1); review and analyze correspondence from Cravath regarding bifurcation proposals (.8); email summary and arguments for MTO Attorney regarding same (1.2); review and analyze draft discovery plan (.5); review and analyze updated deposition schedules (.1); telephonic conference with MTO Attorneys regarding			
				workflow for upcoming depositions (.5); review and analyze case materials, including work product on de-energization and			
9/24/2019	Templeton, Trevor Nathan	6.20	4,247.00	PSPS (1.6).			
9/25/2019	Brian, Brad D.	1.10	1,540.00	Multiple emails with co-counsel, MTO Attorney, and General Counsel regarding Case Management Order and trial format (.6); multiple emails with client regarding strategy meeting (.3); review and edit deposition questions (.2).			
9/25/2019	Li Luis	2.80	3 640 00	Multiple communications regarding pretrial schedule (.6); telephone conference with MTO Attorney regarding trial projects (.4); multiple communications regarding bifurcation issues (.5); review correspondence regarding same (.4); additional communications regarding pretrial schedule and procedure (.5); review and comment on script for CalFire diagrams (.4).			
3/23/2019	LI, LUIS	2.00	3,040.00	Exchange correspondence regarding schedule, bifurcation			
				issues (.8); telephone conference with MTO Attorney			
9/25/2019	Fry, David H.	1.00	995.00	regarding depositions (.2).			
9/25/2019	Lamb, Michael J.	3.30	1,254.00	Continue updating internal document management system.			

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	Task Code 33	: TUB - T	ubbs Fire st	ate court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Analyze plaintiffs' bifurcation proposal (.4); teleconference
				with Cravath regarding bifurcation (.2); participate in meet
				and confer regarding phasing and schedule (.5);
				teleconference with Cravath and Ms. Hernandez regarding
				phasing (.2); draft email to MTO Attorney and MTO Team
				regarding bifurcation (.6); teleconference with MTO Attorney
				regarding deposition strategy and phasing (.3); analyze PSPS
				documents (1.3); review and revise scripts for audio and
				diagram authentication (.4); teleconferences with MTO
				Attorney regarding same (.2); further analysis of background
				materials regarding ignition and PSPS, deposition transcripts
				(6.6); teleconference with Cravath regarding evidentiary
				scripts (.1); analyze bifurcation strategy (.5); email
				correspondence with Cravath and MTO Attorney regarding
				same (.2); email correspondence with Cravath regarding
				discovery (.1); email correspondence with Cravath regarding
9/25/2019	Macdonald, Matthew A.	11.90	10 650 50	meet and confer, affirmative defenses (.3).
3/23/2013	Water W 7.	11.50	10,030.30	intect and corner, annimative detenses (15).
				Review analysis determining rules applicable in coordinated
				action (.2); review witness deposition transcript (1.2); review
				emails with co-counsel regarding bifurcation jury issues (.2);
				review overview of meet and confer (.1); review emails
9/25/2019	Burrell, Wesley T.L.	2.00	1 620 00	regarding strategy for bifurcation negotiations (.3).
3/23/2013	burren, westey 1.L.	2.00	1,020.00	regarding strategy for sindredition negotiations (.5).
				Review and analyze plaintiffs' correspondence regarding
				bifurcation (.2); prepare for telephonic conference (.2);
				participate in teleconference with plaintiffs' counsel regarding
				staging of litigation (.3); telephonic conference with Cravath
				regarding scripts for documents and records for deposition
				(.1); telephonic conference and email correspondence with
				MTO Attorney regarding scripts, case strategy (.4); review and
				analyze multiple correspondence regarding scheduling,
				bifurcation (.5); correspondence with MTO team regarding
				same (.2); review and analyze CalFire investigation report,
				diagrams, photographs, witness statements, and
				supplemental investigative reports (2); review and analyze fire
				inspection field guide and similar documents relevant to
				witness deposition (1.2); legal research regarding documents
				(2.1); draft email memorandum to MTO Attorney regarding
				same (1.5); telephonic conference with MTO Attorney
				regarding email memorandum (.3); revise email memorandum
				and circulate to MTO team (2.2); further revisions to
				incorporate edits from MTO Attorneys (.2); Review and
				analyze draft requests for production and interrogatories
				prepared by Cravath (.4); multiple correspondence with MTO
0/25/2010	Tomploton Traver Nether	1410	0.650.50	team and Cravath regarding draft discovery (.2); draft email
2/22/2019	Templeton, Trevor Nathan	14.10	9,008.50	memorandum regarding evidentiary issues (2.1).

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	Task Code 33	: TUB - T	ubbs Fire sta	ate court litigation (Judge Jackson)
Date	Name		Amount	Narrative
				Communications regarding document access and review
9/25/2019	Reid, Jarett D.	2.70	1,093.50	strategy.
				Analyze draft CMC statement (.2); emails with counsel
				regarding same (.1); participate in part of meeting with co-
				counsel regarding factual background to Tubbs Fire [partial]
				(2.1); follow-up with counsel regarding work with employees
				(.2); review key documents relating to de-energization issue
9/26/2019	Brian, Brad D.	3.50	4,900.00	(.9).
				Mosting with council and MTO team regarding BSBS and
				Meeting with counsel and MTO team regarding PSPS and other issues (4.0); team meeting regarding staffing and other
				issues (1.0); emails regarding authentication issue (.5); emails
				regarding offensive discovery (.4); multiple communications
				regarding CMC statement (.6); review background material
9/26/2019	Li. Luis	8.00	10.400.00	regarding vegetation management (1.5).
37 237 2323		0.00	20,100.00	Exchange correspondence regarding CMC (.3); review witness
				outline (.2); attend presentation by counsel regarding
9/26/2019	Fry, David H.	3.50	3,482.50	electricity distribution [partial] (3.0).
				Correspond with Cravath regarding transfer of matter docket
				material and related discovery (.1); correspond with MTO
9/26/2019	Nickels, Jr., Phillip E.	0.20	86.00	paralegal regarding same (.1).
				Continue updating internal document management system
				(5.3); team meeting to discuss discovery plan and status of
9/26/2019	Lamb, Michael J.	5.80	2,204.00	case (.5).
				Teleconference regarding potential experts (.2); attend
				presentation by counsel regarding background (3.0); follow-up
				meeting with MTO team regarding strategy (2.0); analyze
				background materials (2.2); review deposition transcripts
				(1.3); prepare task list and strategic outline (1.6); office
				conference with team regarding document management and
				evidence collection (.5); review depositon outline prepared by
9/26/2019	Macdonald, Matthew A.	11.30	10,113.50	MTO Attorney (.2); research potential PSPS experts (.3).
				Meet with counsel regarding PG&E wildfire background (4.4);
				research CPUC hearings on PSPS (.5); meet with MTO team
				regarding PSPS documents from PG&E (.2); review witness
				transcript (1.9); meet with MTO team regarding transcript
9/26/2019	Burrell, Wesley T.L.	9.90	8 N19 NN	retrieval (.3); email regarding PSPS documents (.6); review background documents on PSPS program (2.0).
3, 20, 2013	Darren, Westey I.L.	5.50	5,515.00	sassing same accuments on 1 or 5 program (2.0).
				Attend meeting with MTO attorneys and counsel attorney
9/26/2019	Harding, Lauren M.	1.30	890.50	regarding case strategy and background [partial] (1.3).

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Review and analyze draft CMC statement and or regarding same (.1); attend electricity distribut management, and emergency shut-off present counsel (4.1); office conference with MTO team case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and rewitness deposition (.1); review and analyze PSPS documents.	tion, vegetation
regarding same (.1); attend electricity distribut management, and emergency shut-off present counsel (4.1); office conference with MTO team case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG6	tion, vegetation
regarding same (.1); attend electricity distribut management, and emergency shut-off present counsel (4.1); office conference with MTO team case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG6	tion, vegetation
regarding same (.1); attend electricity distribut management, and emergency shut-off present counsel (4.1); office conference with MTO team case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG6	tion, vegetation
management, and emergency shut-off present counsel (4.1); office conference with MTO team case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG8	_
counsel (4.1); office conference with MTO tean case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG	tations by
case strategy, workflow for depositions (.5); co with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG	
with MTO Attorney regarding documents and r witness deposition (.1); review and analyze PG	
witness deposition (.1); review and analyze PG	-
correspondence with Cravath regarding same (
correspondence with MTO Attorney regarding	PSPS
9/26/2019 Templeton, Trevor Nathan 6.00 4,110.00 documents (.1).	
9/26/2019 Troff, Jason D. 0.30 129.00 Project planning discussion with case team.	
Meeting regarding current document access ar	nd calendar
9/26/2019 Reid, Jarett D. 0.60 243.00 updates.	
Telephone conference with MTO Attorney rega	• • •
(.3); review fire investigation handbook materia	ial (1.2); emails
9/27/2019 Li, Luis 1.80 2,340.00 regarding discovery (.3).	
Research regarding 45-day rule (.5); exchange of	correspondence
regarding CalFire report (.3): telephone confere	ence with MTO
Attorney regarding PSPS (.2); research regardin	ng impact of de-
energization (1.8); review documents relating t	to PSPS (2.4);
telephone conference with Cravath regarding i	
(.2); telephone conference with MTO Attorney	=
interrogatories (.1); draft interrogatories (1.2);	
conference with MTO Attorney regarding subse	-
9/27/2019 Fry, David H. 6.80 6,766.00 remedial measures motion (.1).	requerit
Correspond with Cravath regarding transfer of	matter docket
9/27/2019 Nickels, Jr., Phillip E. 0.10 43.00 material and related discovery.	matter docket
45.00 material and related discovery.	
Undata internal litigation calendar in light of m	ultiple changes
Update internal litigation calendar in light of m	
to deposition schedule (1.5) continue updating	ginternai
9/27/2019 Lamb, Michael J. 5.90 2,242.00 document management system (4.4).	
Email correspondence with MTO Attorney rega	
and expert witness strategy issues (.3); further	
deposition transcripts (.6); attend witness depo	
draft summary of witness deposition for team	
9/27/2019 Macdonald, Matthew A. 9.80 8,771.00 conference with regarding strategy and upcom	ning tasks (.5).
Research and review PSPS documents (3.6); me	eet with MTO
team regarding same (.9); review CPUC decision	ons on SDG&E's
proposed de-energization plan (.9); email regar	rding access to
document databases (.5); communicate with M	_
9/27/2019 Burrell, Wesley T.L. 6.20 5,022.00 regarding motion in limine (.3).	•

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	Task Code 33	: TUB - T	ubbs Fire sta	ite court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Correspondence with MTO Attorney regarding de- energization key documents (.1); review and analyze key de- enerization document (2.2); review and analyze relevant decisions (1.5); begin drafting memorandum summarizing key factual issues (1.2); review and analyze form interrogatories drafted by Cravath and correspondence with MTO team regarding same (.4); correspondence with MTO Attorneys regarding CalFire report (.1); review CalFire report to address question from depositions (.2); review and analyze
9/27/2019	Templeton, Trevor Nathan	5.90	4,041.50	correspondence from MTO Attorney regarding witness deposition (.1); telephonic conference with Cravath regarding deposition outlines (.1).
	Troff, Jason D.	0.90		Coordinate document review access for case team.
9/28/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding meeting to discuss trial issues.
9/28/2019	Li, Luis	4.10	5,330.00	Conference call with MTO Attorneys regarding case plan (1.0); emails regarding discovery (.5); emails regarding witness interviews (.7); review background material regarding PSPS (1.4); emails regarding evidence (.5).
9/28/2019	Fry, David H.	5.30	5,273.50	Exchange correspondence regarding document review (.2); prepare task list (.3); research regarding CPUC decisions on denergization (1.3); telephone conference with MTO Attorneys regarding strategy and tasks (1.0); analyze CalFire report (2.3); exchange correspondence regarding interrogatories (.2).
9/28/2019	Macdonald, Matthew A.	3.20	2,864.00	Review CPUC reports regarding PSPS program (.5); further revisions to the case task list (.4); email correspondence with staff attorney team regarding document review (.1); email correspondence with MTO Attorneys regarding witness list (.2); teleconference with MTO Attorneys regarding strategy and task list (1.0); teleconference with MTO Attorney regarding document review and cause and origin theories (.6); review PSPS chronology (.4).
9/28/2019	Harding, Lauren M.	0.10	68.50	Call with MTO attorney regarding document review protocol (.1).

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	Task Code 33	: TUB - T	ubbs Fire sta	ite court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and analyze background materials (1.6); draft
				chronology of legal decisions (1.9); review correspondence
				from MTO Attorneys regarding witness documents (.1);
				multiple correspondence with MTO team regarding search for
				witness documents (.8); telephonic conferences with MTO
				Attorneys regarding search for witness documents (.7);
				multiple correspondence with Cravath regarding witness
				documents (.3); review and analyze past document review
				protocols and search terms for witness documents and other
				materials (.8); draft correspondence to Cravath regarding
0/20/2010	Tampleton Traver Nother	0.40	C 420 00	deposition outlines and other background materials (.3); draft
9/28/2019	Templeton, Trevor Nathan	9.40	6,439.00	protocol for document review (2.9). Emails regarding witnesses (.2); review draft interrogatories
				(.1); emails with counsel regarding same (.1); telephone call
				with counsel regarding same (.1); review summary of
				deposition (.1); emails from counsel regarding questions on
9/29/2019	Brian, Brad D.	0.70	980.00	same (.1).
0, 0, 0				(-2)
				Review PSPS chronology (1.0); review drafts of interrogatories
				(.4); review de-energization documents (1.2); emails regarding
9/29/2019	Li, Luis	3.20	4,160.00	witness deposition (.2); review summary of deposition (.4).
				Analyze supporting materials for CalFire report (3.7); inspect
				Bennett Lane, Route 128 (1.0); review SDG&E decision (1.2);
				exchange correspondence regarding interrogatories (.1);
				review case management conference statement (.5);
				telephone conference with MTO Attorney regarding strategy
0/20/2040	For Device II	7.70	7.664.50	(.2); research regarding potential experts (.5); review outline
	Fry, David H.	7.70 1.10		regarding PSPS (.3); review deposition chart (.2). Review documents for witness kit.
9/29/2019	McLean, Lisa M.	1.10	416.00	Review multiple team communications regarding causation
				and summary of witness deposition (1.9); exchange multiple
				emails with court reporting vendor regarding access to
				repository and stipulations regarding use of Exhibit Share tool
9/29/2019	Lamb, Michael J.	3.10	1,178.00	at depositions (1.2).
. ,	,		,	
				Teleconference with MTO Attorney regarding document
				review/witness interviews (.2); teleconference with Cravath
				regarding witness interviews and document collection (.4);
				review email correspondence and supporting materials
				provided by Cravath regarding document review (.5); review
				and revise document review protocol (.3); teleconference and
				emails with MTO Attorney regarding interrogatories (.1);
				teleconference with MTO Attorney regarding site inspection
				and interrogatories (.1); email correspondence with Cravath
				regarding witness interviews (.1); prepare for witness
0/20/2010	Macdanald Matthau A	4.00	3 500 00	interviews (1.1); review CPUC decisions and other materials
9/29/2019	Macdonald, Matthew A.	4.00	3,580.00	on PSPS (1.2).

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	Task Code 33	: TUB - T	ubbs Fire sta	te court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review draft document review protocol (.3); review produced documents regarding PSPS program (.3); draft document review protocol (.3); email team regarding draft document
9/29/2019	Burrell, Wesley T.L.	1.00	810.00	review protocol (.1).
3) 23) 2013	barreit, westey me.	1.00		Review and analyze correspondence from Cravath regarding fact witnesses, expert witnesses, and documents regarding PSPS (.5); telephonic conference with MTO Attorney regarding PSPS materials (.3); prepare for, participate in telephonic conference with Cravath regarding PSPS materials (.5); revise PSPS document review protocol to incorporate background information provided by Cravath (.9); draft multiple correspondence to MTO team and staff attorney reviewers regarding PSPS document review objectives (.5); multiple correspondence with Cravath regarding document databases (.2); multiple correspondence with Cravath regarding witness kits for upcoming deponents (.2); review and analyze material provided by Cravath (.5); review nad analyze Cravath summary of witness deposition, related emails, and rough deposition transcript (1.5); correspondence with MTO
9/29/2019	Templeton, Trevor Nathan	5.30	3,630.50	Attorneys regarding weather forecasting on the night of the Tubbs Fire (.2).
	Brian, Brad D.	1.50		Analyze draft interrogatories (.1); emails with counsel regarding same (.1); analyze draft work plan (.1); analyze PSPS chronology (.1); emails with counsel regarding same (.1); analyze press article(.1); multiple emails with counsel regarding same (.1); emails with counsel regarding possible experts (.2); read/analyze key documents on de-energization (.5); emails with counsel regarding same (.1). Review witness depoposition transcript (1.0); multiple communications regarding discovery (.7); multiple communications regarding PSPS issues (.5); review fire investigations handbook (1.0); review communications from
9/30/2019	Li, Luis	4.80	6,240.00	CUPC (.7); review PSPS documents (.9). Telephone conference with Cravath regarding interrogatories (.1); exchange correspondence regarding interrogatories (.2); telephone conference with MTO Attorney regarding October 2017 wildfires (.2); exchange correspondence regarding potential expert (.2); research regarding October 2017
9/30/2019	Fry, David H.	1.50	1,492.50	wildfires (.8).
9/30/2019	Nickels, Jr., Phillip E.	0.30	129.00	Receive and organize transfer of matter docket material and related discovery.
9/30/2019	Lamb, Michael J.	3.90	1,482.00	Continue updating internal document management system. Review deposition transcripts (1.1) attend witness deposition
9/30/2019	Macdonald, Matthew A.	8.90	7,965.50	

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	Task Code 33	: TUB - T	ubbs Fire sta	te court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
	Burrell, Wesley T.L. Harding, Lauren M.	1.60 0.70		Email to instruct CDS regarding database access (.3); email regarding coordination with co-counsel on fact investigation (.1); call with staff regarding document databases (.1); email regarding PSPS program (.2); call with Cravath and CDS regarding PG&E databases (.5); email co-counsel regarding CalFire witness subpoenas (.4). Conversation and emails with MTO attorney regarding October 2017 fires.
9/30/2019	Templeton, Trevor Nathan	14.30	9,795.50	Prepare for and participate in telephonic conference with potential experts (1.0); telephonic conference with M. Thompson regarding expert search and related issues (.2); correspondence with Cravath regarding de-energization documents (.1); draft summaries of calls with with potential expert and search status for MTO team (1.2); multiple correspondence with Cravath regarding PSPS document set (.2); draft correspondence to MTO team regarding causation arguments (.5); review and analyze materials for witnsss interview (2.9); telephonic conferences with MTO Attorney regarding witness interview materials (.9); draft summary of telephonic strategy conference with Cravath team (.5); office conference with MTO Attorney regarding case strategy and open items (.8); telephonic conference with MTO Attorney regarding witness interview (.1); draft correspondence to MTO Attorney regarding CPUC decisions on de-energization and witness interview (.6); review and analyze materials on potential expert (.6); draft correspondence to MTO team regarding same (.2); multiple correspondence with MTO team regarding fact witness interviews (.7); draft outline for witness interview (3.8). Project planning discussions with case team, client, and ESI
0/20/2040	Treff Jacob D	4 40	472.00	service provider (.5); coordinate document review access for
9/30/2019	Troff, Jason D.	1.10	4/3.00	case team (.6).
9/30/2019	Reid, Jarett D.	1.30		Relativity access call with Cravath (.5); review of third-party production (.8).
	Task Code 33 Subtotal:	400.80	345,779.50	

Total Chargable Hours	3637.90
Total Fees	2,432,283.00

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			Cos	ts
Date	Code	Description	Amount	Narrative
				Copying Charges/Outside - Vendor: REPROGRAPHICS VENDOR
				- Inv CI-30734 - 09/23/119 - 17 Color Print on Glossy and
				Mount on Exhibit Board with Dry Erase Lamination - MTO
9/23/2019	205	Copying Charges/Outside	297.84	Team
				Other Expense - Vendor: ONLINE SUBSCRIPTION - Inv.
				EAS68614 - 9/27/19 - 2017 Northern CA Wildfire Cases -
				JCCP4955 Monthly Website Subscription Fee 10/19 - 12/19 -
9/27/2019	500	Other Expense	105.00	MTO Paralegal
				Copying Charges/Outside Vendor: VENDOR DIRECT
0/20/2040	205	Constant Channel (Outside		SOLUTIONS - Inv# 25903 (337) Color Blowback - Date:
9/30/2019	205	Copying Charges/Outside	45./1	09/30/2019
				Copying Charges/Outside Vendor: VENDOR DIRECT
0/20/2010	205	Conving Charges (Quitaide	75.55	SOLUTIONS - Inv# 25927 (552) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	203	Copying Charges/Outside	/5.55	Copying Charges/Outside Vendor: VENDOR DIRECT
				SOLUTIONS - Inv# 25942 (979) B & W Blowback, (297) Color
9/30/2019	205	Copying Charges/Outside	94.26	Blowback - MTO Attorney Date: 09/30/2019
3/30/2013	203	copying charges/ outside	34.20	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES
				COOPERATIVE INC Inv. 006259 - 8/31/19 - From MTO LA to
				Clinton St., Los Angeles on 8/01/19 - L. Polon - G. Saarman-
8/1/2019	722	Travel - Ground (Local)	24.15	Gonzalez
		·		
				Messenger - Vendor: ATTORNEY SERVICE - Inv. 288746 -
8/27/2019	440	Messenger	103.74	9/06/19 - From MTO Los Angeles to MTO Attorney on 8/27/19
				Copying Charges/Outside Vendor: VENDOR DIRECT
				SOLUTIONS - Inv# 25651 (938) Color Blowback - MTO Attorney
8/31/2019	205	Copying Charges/Outside	127.22	Date: 08/31/2019
				Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient:
- /- /				Innovative Discovery, Airbill # 789620413540, Ship Date:
9/5/2019	100	Air Express	55.99	09/05/2019
				Copying Charges/Outside Vendor: VENDOR DIRECT
9/8/2019	205	Conving Charges (Quitaide	110 05	SOLUTIONS - Inv# 25754 (869) Color Blowbacks - MTO Attorney, Date: 09/08/2019
9/8/2019	203	Copying Charges/Outside	116.95	Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient:
				Innovative Discovery, Airbill # 789695770245, Ship Date:
9/9/2019	100	Air Express	47 17	09/09/2019
5,5,2015	100	· ···	.,,	Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				08/02/19, client meeting, 07/31/2019 - 08/02/2019,
9/10/2019	724	Travel - Ground (Out of Town)		Hollywood Burbank Airport - 010035730209
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				08/15/19, client meeting, 08/15/2019 - 08/15/2019,
9/10/2019	724	Travel - Ground (Out of Town)	32.00	Hollywood Burbank Airport - 010035730209
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
9/10/2019	724	Travel - Ground (Out of Town)	95.00	Service, 08/02/19, client meeting, SFO - 010035730209
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 08/01/19, client meeting, OAK Airport to apartment -
9/10/2019	724	Travel - Ground (Out of Town)	78.00	010035730209
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
0/10/2012	70.4	Travel Crawad (Octob Town)	05.00	Service, 08/06/19, client meeting, SFO Airport to residence -
9/10/2019	/24	Travel - Ground (Out of Town)	95.00	010035730209

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	Costs				
Date	Code	Description	Amount	Narrative	
- 0.10				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 08/09/19, client meeting, SFO Airport -	
9/10/2019	724	Travel - Ground (Out of Town)		010035730209	
3/10/2013	727	Traver Ground (out or rown)		Travel - Airfare MTO ATTORNEY - Airfare, 08/12/19, Meeting	
				with client and vendors., 08/14/2019, Los Angeles/San	
9/10/2019	720	Travel - Airfare		Francisco, 010035920117	
9/10/2019	720	Haver - Alliare	440.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking,	
				08/14/19, Meeting with client and vendors., 08/14/2019 -	
0/10/2010	724	Travel Crownd (Out of Town)			
9/10/2019	724	Travel - Ground (Out of Town)	40.00	08/14/2019, LAX Airport - 010035920117	
				March MTO ATTORNEY Lands 00/44/40 March and the disease	
0/40/2040	420			Meals MTO ATTORNEY - Lunch, 08/14/19, Meeting with client	
9/10/2019	420	Meals	14.68	and vendors., restaurant; MTO ATTORNEY - 010035920117	
				Travel - Ground (Out of Town) MTO ATTORNEY - Public	
				Transit, 08/14/19, Meeting with client and vendors.,	
9/10/2019	724	Travel - Ground (Out of Town)	9.65	Office/Airport, BART - 010035920117	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 08/15/19, Meeting with client and vendors.,	
9/10/2019	724	Travel - Ground (Out of Town)	40.98	SFO/client office - 010035920117	
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/12/19, Merchant:Lyft, Home / Airport -	
9/10/2019	724	Travel - Ground (Out of Town)	30.38	010035498452	
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,	
				08/12/2019 - 08/13/2019, Hotel, San Francisco -	
9/10/2019	726	Travel - Hotel	511.44	010035498452	
				Meals HENRY WEISSMANN - Lunch, 08/13/19, With Bill	
				Manheim and Chris Foster, Max's Opera Cafe; William	
				Manheim-PG&E, Chris Foster-PG&E, Henry Weissmann -	
9/10/2019	420	Meals	71.34	010035498452	
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,	
				08/19/2019 - 08/20/2019, Hotel, San Francisco -	
9/10/2019	726	Travel - Hotel	488.14	010035498452	
				Meals HENRY WEISSMANN - Dinner, 08/19/19, 28784-00010,	
9/10/2019	420	Meals	29.00	Fogo de Chao; Henry Weissmann - 010035498452	
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/15/19, Merchant:Lyft, Airport / Meeting -	
9/10/2019	724	Travel - Ground (Out of Town)	39.62	010035498452	
0, 20, 2020				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/15/19, Merchant:Lyft, Home / Airport -	
9/10/2019	724	Travel - Ground (Out of Town)	29.80	010035498452	
3/10/2013	727	Traver Ground (out or rown)	23.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/13/19, Merchant:Lyft, Airport / Home -	
9/10/2019	72/	Travel - Ground (Out of Town)	21 27	010035498452	
3/ 10/ 2013	724	Traver Ground (Out of Town)	31.32	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/13/19, Merchant:Lyft, Office / Airport -	
9/10/2019	724	Travel - Ground (Out of Town)	12 54	010035498452	
3/ 10/ 2019	/24	maver - Ground (Out or rown)	12.54	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,	
0/40/2042	700	Travel Hatal	1 127 72	08/21/2019 - 08/23/2019, Hotel, San Francisco -	
9/10/2019	/26	Travel - Hotel	1,12/./2	010035498452	
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/19/19, Merchant:Lyft, Home / Airport -	
9/10/2019	724	Travel - Ground (Out of Town)	30.77	010035498452	

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	Costs				
Date	Code	Description	Amount	Narrative	
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/19/19, Merchant:Lyft, Office / Meeting -	
9/10/2019	724	Travel - Ground (Out of Town)	12 84	010035498452	
3/10/2013	/	Travel Ground (Gut Gr Town)	12.01	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/25/19, Merchant:Lyft, Home / Airport -	
9/10/2019	724	Travel - Ground (Out of Town)	25 96	010035498452	
3/10/2013	/	Travel Ground (Gut Gr Town)	23.30	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/20/19, Merchant:Lyft, Office / Meeting -	
9/10/2019	724	Travel - Ground (Out of Town)	13.08	010035498452	
3/10/2013	/	Travel Ground (Gut Gr Town)	13.00	020000 150 152	
				Meals HENRY WEISSMANN - Dinner, 08/26/19, 28784-00010,	
9/10/2019	420	Meals	29 70	Pizzeria Delfina; Henry Weissmann - 010035498452	
3/10/2013	720	Medis	23.70	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/23/19, Merchant:Lyft, Airport / Home -	
9/10/2019	724	Travel - Ground (Out of Town)	26.06	010035498452	
3/10/2013	, 2	Traver Ground (out or rown)	20.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/27/19, Merchant:Lyft, Airport / Home -	
9/10/2019	724	Travel - Ground (Out of Town)	41 53	010035498452	
3/10/2013	721	Travel Ground (out of rown)	12.55	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,	
				08/25/2019 - 08/27/2019, Hotel, San Francisco -	
9/10/2019	726	Travel - Hotel	1 200 00	010035498452	
3/10/2013	720	Traver Floter	1,200.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car	
				Service, 08/27/19, Merchant:Lyft, Office / Meeting -	
9/10/2019	724	Travel - Ground (Out of Town)	13.06	010035498452	
3/10/2013	, 2	Traver Ground (out or rown)	15.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 07/09/19, Witness Interviews, Residence/LAX -	
9/10/2019	724	Travel - Ground (Out of Town)	28 85	010034820788	
3/10/2013	/	Travel Ground (Gut Gr Town)	20.03	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 07/09/19, Witness Interviews, Sacramento	
9/10/2019	724	Travel - Ground (Out of Town)	27 38	Airport/Hotel - 010034820788	
3/10/2013	,,,	Traver Ground (out or rown)	27.50	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 07/09/19, Witness Interviews, Hotel/Interview -	
9/10/2019	724	Travel - Ground (Out of Town)	9 16	010034820788	
3/10/2013	/	Travel Ground (Gut Gr Town)	3.10	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 07/10/19, Witness Interviews, Hotel/Interview -	
9/10/2019	724	Travel - Ground (Out of Town)	18.25	010034820788	
2, =2, 2020		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 07/10/19, Witness Interviews, LAX/Residence -	
9/10/2019	724	Travel - Ground (Out of Town)	50.00	010034820788	
0, 20, 2020					
				Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews,	
9/10/2019	726	Travel - Hotel	306.29	07/09/2019 - 07/10/2019, Hotel, Redding, CA - 010034820788	
-,,			220.23	Meals MTO ATTORNEY - Hotel - Meals Other, 07/09/19,	
				Witness Interviews, Hotel Restaurant; MTO ATTORNEY -	
9/10/2019	420	Meals	10.00	010034820788	
-,,					
				Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews,	
9/10/2019	726	Travel - Hotel	393.88	07/08/2019 - 07/09/2019, Hotel, Sacramento - 010034820788	
, =,=====				, , = = , = , = = , = = , = = = = = = =	
				Travel - Ground (Out of Town) MTO TEAM - Parking, 08/15/19,	
				Airport parking for client meeting, 08/14/2019 - 08/14/2019,	
9/10/2019	724	Travel - Ground (Out of Town)	10.00	Burbank Airport - 010035751444	
-, -0, -013					

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Costs				
Date	Code	Description	Amount	Narrative
		·		
				Travel - Ground (Out of Town) MTO TEAM - Public Transit,
				08/14/19, Transit to/from airport for client meeting., Oakland
9/10/2019	724	Travel - Ground (Out of Town)	10.95	/ San Francisco, BART - 010035751444
				Travel - Ground (Out of Town) MTO TEAM - Public Transit,
				08/14/19, Transit to/from airport for trip to client meeting,
9/10/2019	724	Travel - Ground (Out of Town)	13.55	San Francisco / Oakland, BART - 010035751444
				Travel - Ground (Out of Town) MTO TEAM - Taxi/Car Service,
				08/15/19, Transit from airport to client office, LAX / BUR -
9/10/2019	724	Travel - Ground (Out of Town)	93.85	010035751444
				Meals MTO TEAM - Lunch, 08/14/19, Lunch, client meeting.,
9/10/2019	420	Meals	14.33	restaurant, MTO TEAM - 010035751444
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				07/09/19, Meeting with client - San Francisco/San Ramon/San
9/10/2019	724	Travel - Ground (Out of Town)	37.93	Francisco roundtrip, 65.40 miles - 010035697843
				Travel - Ground (Out of Town) MTO Attorney - Toll, 07/09/19,
				Meeting with client, San Francisco/San Ramon, Bay Bridge -
9/10/2019	724	Travel - Ground (Out of Town)	5.00	010035697843
				T
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
0/10/0010				08/19/19, Trip for meeting with client - San Francisco/San
9/10/2019	/24	Travel - Ground (Out of Town)	39.44	Ramon/San Francisco, 68.00 miles - 010035697843
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
0/40/2040	724	Travel Correct (Oct of Travel)	5.00	08/19/19, Meeting with client, San Francisco/San Ramon/San
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Francisco, Bay Bridge - 010035697843
				Meals MTO ATTORNEY - Lunch, 08/23/19, Meeting with client
9/10/2019	420	Meals	40.00	and Cravath, restaurant, MTO ATTORNEY - 010035794626
9/10/2019	420	ivieais	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				08/23/19, Meeting with client and Cravath, round trip from
				San Francisco to San Ramon to San Francisco, 68.00 miles -
9/10/2019	724	Travel - Ground (Out of Town)		010035794626
3/10/2013	, 2 -	Traver Ground (out or rown)	33.44	Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				08/23/19, Meeting with client and Cravath; round trip from
				San Francisco to San Ramon to San Francisco; Bay Bridge toll
9/10/2019	724	Travel - Ground (Out of Town)	5.00	010035794626
, -,		(2	1	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 08/25/19, San Francisco to Los Angeles for client
9/10/2019	724	Travel - Ground (Out of Town)	30.37	meeting, Residence/SFO - 010035794626
		,		Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 08/25/19, LAX to Hotel for client meeting, LAX/Hotel -
9/10/2019	724	Travel - Ground (Out of Town)	22.96	010035794626
		,		
				Meals MTO ATTORNEY - Dinner, 08/25/19, LAX to Hotel for
9/10/2019	420	Meals	40.00	client meeting, restaurant; MTO ATTORNEY - 010035794626
				Meals MTO ATTORNEY - Breakfast, 08/26/19, LAX to Hotel for
				client meeting, Hotel Restaurant/Los Angeles MTO ATTORNEY
9/10/2019	420	Meals	14.24	010035794626

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	Costs				
Date	Code	Description	Amount	Narrative	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 08/26/19, LAX to Hotel for client meeting, MTO/LAX -	
9/10/2019	724	Travel - Ground (Out of Town)	64.62	010035794626	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 08/26/19, LAX to Hotel for client meeting,	
9/10/2019	724	Travel - Ground (Out of Town)	55.00	SFO/Residence - 010035794626	
		, , ,		Travel - Hotel MTO ATTORNEY - Lodging, LAX to Hotel for	
				client meeting, 08/25/2019 - 08/26/2019, Hotel, Los Angeles -	
9/10/2019	726	Travel - Hotel	312.39	010035794626	
				Meals MTO ATTORNEY - Meals Other, 08/29/19, Meetings	
9/10/2019	420	Meals	25.74	with client, MTO ATTORNEY, restaurant - 010035911299	
-, -, -				Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient:	
				Butte County Superior Court, Airbill # 789739000920, Ship	
9/11/2019	100	Air Express	122 93	Date: 09/11/2019	
3/11/2013	100	7 III EADT COO	122.55	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient:	
				Innovative Discovery, Airbill # 789778528371, Ship Date:	
9/12/2019	100	Air Express	60.09	09/12/2019	
3/12/2013	100	7 III EXPICES	00.03	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient:	
				Innovative Discovery, Airbill # 789802737428, Ship Date:	
9/13/2019	100	Air Express	60.09	09/13/2019	
3/13/2013	100	All Express	00.03	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.	
				2099 - 9/23/19 - From Residence to LAX on 9/15/19 - MTO	
9/15/2019	724	Travel - Ground (Out of Town)	68 22	Attorney	
3/13/2013	724	Traver - Ground (Out or rown)	08.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.	
				2115 - 9/25/19 - From SFO to Hotel on 9/15/19 - MTO	
9/15/2019	724	Travel - Ground (Out of Town)	117 70	Attorney	
9/13/2019	724	Traver - Ground (Out or rown)	117.70	Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25795 (103) B & W Blowback, (387) Color	
9/15/2019	205	Copying Charges/Outside	E9 63	Blowback - MTO Paralegal, Date: 09/15/2019	
9/15/2019	203	Copyring Charges/Outside	36.02	Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25799 (519) B & W Blowback, (3954) Color	
0/15/2010	205	Conving Charges /Qutside	F60 61		
9/15/2019	205	Copying Charges/Outside	569.61	Blowback - MTO Paralegal Date: 09/15/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25801 (66) Color Blowback - MTO Attorney	
0/15/2010	205	Commission Channel (Outside	0.04	· · · · · · · · · · · · · · · · · · ·	
9/15/2019	205	Copying Charges/Outside	9.04	Date: 09/15/2019	
				Massanger Vander: COURTER Acet# 1004 00/15/10 No	
0/15/2010	440	Massangar	120.75	Messenger - Vendor: COURIER - Acct# 1004 09/15/19 - No	
9/15/2019	440	Messenger	128./5	28537 - From MTO San Francisco to MTO Los Angeles	
				Messenger - Vendor: COURIER - Acct # 1004 - 09/15/19 - No	
0/15/2010	440	Massangar	453.33	28538 - From MTO Los Angeles to MTO San Francisco - MTO	
9/15/2019	440	Messenger	152.30	Attorney	
				Manager Warder MECCENICED CEDITION 1 4001 000110	
				Messenger - Vendor: MESSENGER SERVICE - Inv. 1004-093119	
0/40/05:5				9/31/19 - Inv. 1004-093019 - 9/30/19 - From Costa Mesa	
9/16/2019	440	Messenger	117.30	Hotel to MTO Los Angeles on 9/16/19 - MTO Attorney	
				Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient:	
				Innovative Discovery, Airbill # 789877345044, Ship Date:	
9/17/2019	100	Air Express	47.26	09/17/2019	
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.	
				2099 - 9/23/19 - From LAX to Residence on 9/18/19 - MTO	
9/18/2019	724	Travel - Ground (Out of Town)	70.83	Attorney	

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	Costs				
Date	Code	Description	Amount	Narrative	
Dute	couc	Description.	ranounc	Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25834 (261) Color Blowback - MTO Attorney	
9/22/2019	205	Copying Charges/Outside	25 72	Date: 09/22/2019 Abraham Filoteo	
9/22/2019	203	copying charges/Outside	33.73	Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25837 (195) B & W Blowback, (1185) Color	
9/22/2019	205	Conving Charges (Qutside	172.00	Blowback - MTO Paralegal, Date: 09/22/2019	
9/22/2019	203	Copying Charges/Outside	1/2.00	BIOWDACK - IVITO Paralegal, Date. 09/22/2019	
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-	
				house counsel, Cravath and government, 08/27/2019 -	
0/22/2010	726	Travel - Hotel	E00.00		
9/23/2019	720	Travei - Hotei	500.00	08/28/2019, Hotel, San Francisco - 010036000625	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
0/22/2010	724	Traval Craund (Out of Town)	22.41	Service, 08/27/19, Meetings with in-house counsel, Cravath	
9/23/2019	724	Travel - Ground (Out of Town)	23.41	and government., Hotel, San Francisco - 010036000625	
				Travel Hatel MTO ATTORNEY Ladging Machings with in	
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-	
0/22/2010	726	Travel Hatal	404.00	house counsel, Cravath and government, 08/28/2019 -	
9/23/2019	/26	Travel - Hotel	481.06	08/29/2019, Hotel, San Francisco - 010036000625	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
0/22/2040	724	Transl Cornel (October Trans)	20.70	Service, 07/15/19, Travel to San Francisco for meetings,	
9/23/2019	/24	Travel - Ground (Out of Town)	28.70	Residence to LAX - 010036310113	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
0 /00 /00 10		_		Service, 07/16/19, Travel to San Francisco for meetings, San	
9/23/2019	/24	Travel - Ground (Out of Town)	40.55	Francisco to SFO - 010036310113	
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to San	
				Francisco for meetings, 07/15/2019 - 07/16/2019, Hotel, San	
9/23/2019	/26	Travel - Hotel	500.00	Francisco - 010036310113	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
0 /00 /00 10				Service, 07/16/19, Travel to San Francisco for meetings, LAX to	
9/23/2019	/24	Travel - Ground (Out of Town)	58.00	Residence - 010036310113	
				Travel Hatal MTO ATTORNEY conference room routel for	
0/22/2040	726	Tarriel Habel	E 42.00	Travel - Hotel MTO ATTORNEY - conference room rental for	
9/23/2019	/26	Travel - Hotel	543.06	witnes interview, 09/18/2019, Hotel - 010036329344	
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/11/19, Meeting with client, Residence/airport -	
0/22/2010	724	Travel Crawed (Out of Town)			
9/23/2019	/24	Travel - Ground (Out of Town)	45./5	010036003519 Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				Service, 08/11/19, Meeting with client, SFO/Hotel -	
9/23/2019	724	Travel Ground (Out of Town)	27.20	010036003519	
3/23/2019	/24	Travel - Ground (Out of Town)	37.36	Meals MTO ATTORNEY - Hotel - Dinner, 08/11/19, Meeting	
				with client, Hotel Restaurant; MTO ATTORNEY -	
0/22/2010	420	Meals	40.00	010036003519	
9/23/2019	420	ivieais	40.00		
				Travel - Hotel MTO ATTORNEY - Lodging, Meeting with client,	
0/22/2010	726	Travel Hatel		08/11/2019 - 08/12/2019, Hotel, San Francisco - 010036003519	
9/23/2019	/26	Travel - Hotel	585.28	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
				· · · · · · · · · · · · · · · · · · ·	
0/22/2010	724	Travel Cround (Out of Tours)	40.45	Service, 08/12/19, Meeting with client, Hotel/SFO - 010036003519	
9/23/2019	/24	Travel - Ground (Out of Town)	49.45		
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car	
0/22/2010	724	Travel Cround (Out of Town)	20.05	Service, 08/12/19, Meeting with client, LAX/Residence -	
9/23/2019	/24	Travel - Ground (Out of Town)	∠8.05	010036003519	

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			Cos	ts
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2112 - 9/25/19 - From Residence to LAX on 9/24/19 - MTO
9/24/2019	724	Travel - Ground (Out of Town)	68.33	Attorney
5/= 1/=5=5				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2112 - 9/25/19 - From LAX to Residence on 9/24/19 - MTO
9/24/2019	724	Travel - Ground (Out of Town)	70.83	Attorney
3/24/2013	724	Traver Ground (out or rown)	70.03	Meals Vendor: caterer - Inv# 117870 meeting with counsel,
9/26/2019	420	Meals	156 50	MTO Attorney, Date: 09/26/2019
9/20/2019	420	ivieais	130.39	WITO Attorney, Date: 09/20/2019
				Air Frances - FEDERAL EVENESS Inv. # C7F7C0201 Designants
				Air Express - FEDERAL EXPRESS Inv. # 675760301, Recipient:
				Grand Jury Coordinator, Butte County Superior Court, 1 Court
9/26/2019	100	Air Express	123.21	St, Oroville CA, Airbill # 780084968066, Ship Date: 09/26/2019
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2117 - 9/30/19 - From Residence to LAX on 9/27/19 - MTO
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Attorney
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2117 - 9/30/19 - From LAX to Residence on 9/27/19 - MTO
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Attorney
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2131 - 10/07/19 - From SFO to MTO San Francisco on 9/27/19
9/27/2019	724	Travel - Ground (Out of Town)	79.70	MTO Attorney
5/2//2020		Traver Greatia (earer retiring	756	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2131 - 10/07/19 - From MTO San Francisco to SFO on 9/27/19
9/27/2019	724	Travel - Ground (Out of Town)	E0 0E	MTO Attorney
9/2//2019	724	Traver - Ground (Out or Town)	36.63	INTO ACCOME
				Toward Alafana Wandan AMERICAN EVERPECS 00/20/2040
0.40=40040				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	/20	Travel - Airfare	411.60	STMT - MTO ATTORNEY - 08/25/2019 - SFO LAX SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	260.50	STMT - MTO ATTORNEY - 08/02/2019 - SFO/BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	234.33	STMT - MTO ATTORNEY - 08/06/2019 - LAS/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	155.25	STMT - MTO ATTORNEY - 08/26/2019 - BUR/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	593.96	STMT - MTO ATTORNEY - 08/15/2019 - BUR SMF BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	321.98	STMT - MTO ATTORNEY - 08/29/2019 - SMF BUR
-, = -, =			1 322.30	2 2 22, 3,2022 2 22
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	257 20	STMT - MTO ATTORNEY - 08/06/2019 - LAX/SFO
3/21/2019	720	Traver - Alliare	237.80	511011 10110 ATTOMINET - 00/00/2013 - LAX/310
				Travel Airford Vander, AMEDICAN EVANDESC 09/29/2010
0/27/2010	700	Tuesda Ainfere	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	/20	Travel - Airfare	465.60	STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	243.41	STMT - MTO ATTORNEY - 08/07/2019 - SMF/LAX (Meeting)

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Costs				
Date	Code	Description	Amount	Narrative
0/27/2010	720	Traval Airford	200 41	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	266.41	(Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	257.90	STMT - MTO ATTORNEY - 08/06/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	254.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/09/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	627.82	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/27/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	565.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX (Co- Counsel Meeting)
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/05/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX/SFO
9/27/2019	720	Travel - Airfare	262.10	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/07/2019 - SFO/LAX (Client Meeting)
9/27/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO TEAM - 08/14/2019 - BUR OAK LAX
9/27/2019	720	Travel - Airfare	359.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	140.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019
9/27/2019	720	Travel - Airfare	397.96	STMT - WEISSMANN/HENRY - 08/12/2019 - LAX OAK BUR (Meeting)
9/27/2019	720	Travel - Airfare	72.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/13/2019 - OAK LAX

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Date Code Description Amount Narrative	
Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2i STMT - WEISSMANN/HENRY - 08/15/2019 - LAX OAK LAX	
STMT - WEISSMANN/HENRY - 08/15/2019 - LAX OAK LAX	
9/27/2019 720 Travel - Airfare	
Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2i STMT - WEISSMANN/HENRY - 08/19/2019 - LAX OAK BU	
STMT - WEISSMANN/HENRY - 08/19/2019 - LAX OAK BU	10
9/27/2019 720 Travel - Airfare	
Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/20 STMT - WEISSMANN/HENRY - 08/21/2019 - BUR OAK	
STMT - WEISSMANN/HENRY - 08/21/2019 - BUR OAK	10
9/27/2019 720 Travel - Airfare 252.98 (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 720 Travel - Airfare 359.96 (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 720 Travel - Airfare 284.98 STMT - WEISSMANN/HENRY - 08/23/2019 - OAK LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 720 Travel - Airfare 284.98 STMT - WEISSMANN/HENRY - 08/23/2019 - OAK LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 720 Travel - Airfare 140.00 STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25856 (866) Color Blowback - MTO Att STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO Att STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO Att STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO Att STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25856 (866) Color Blowback - MTO Att STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX STMT - WE	19
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9/27/2019 720 Travel - Airfare 140.00 STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25856 (866) Color Blowback - MTO Att 17.45 Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO 9/30/2019 205 Copying Charges/Outside S23.65 Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) C 9/30/2019 205 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019	
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SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO 9/30/2019 205 Copying Charges/Outside 523.65 Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) C 9/30/2019 205 Copying Charges/Outside 185.21 Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	
9/30/2019 205 Copying Charges/Outside 523.65 Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) C 9/30/2019 205 Copying Charges/Outside 185.21 Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	
Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) C 9/30/2019 205 Copying Charges/Outside 185.21 Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	
SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) C 185.21 Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019	
9/30/2019 205 Copying Charges/Outside 185.21 Blowback - MTO Attorney Date: 09/30/2019 Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	
Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	olor
SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Att	
9/30/2019 205 Conving Charges / Outside	rney
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25867 (490) Color Blowback - MTO	
9/30/2019 205 Copying Charges/Outside 66.46 Paralegal Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25872 (421) Color Blowback - MTO Att	rney
9/30/2019 205 Copying Charges/Outside 57.11 Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25874 (1732) Color Blowback - MTO	
9/30/2019 205 Copying Charges/Outside 234.91 Attorney Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25875 (237) Color Blowback - MTO Att	rney
9/30/2019 205 Copying Charges/Outside 32.15 Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25876 (1271) Color Blowback - MTO	
9/30/2019 205 Copying Charges/Outside 172.39 Paralegal Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25878 (498) Color Blowback - MTO Att	rney
9/30/2019 205 Copying Charges/Outside 67.54 Date: 09/30/2019	
Copying Charges/Outside Vendor: VENDOR DIRECT	
SOLUTIONS - Inv# 25880 (316) B & W Blowback - MTO	
9/30/2019 205 Copying Charges/Outside 17.15 Attorney Date: 09/30/2019	

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	Costs				
Date	Code	Description	Amount	Narrative	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25882 (218) B & W Blowback - MTO	
9/30/2019	205	Copying Charges/Outside	11.83	Attorney Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25888 (1430) Color Blowback - MTO	
9/30/2019	205	Copying Charges/Outside	193.94	Attorney Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25889 (740) Color Blowback - MTO Attorney	
9/30/2019	205	Copying Charges/Outside	100.37	Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25893 (586) Color Blowback - MTO Attorney	
9/30/2019	205	Copying Charges/Outside	79.48	Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25898 (1686) Color Blowback - MTO	
9/30/2019	205	Copying Charges/Outside	228.66	Paralegal Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25905 (597) Color Blowback - MTO Attorney	
9/30/2019	205	Copying Charges/Outside	80.97	Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25907 (2970) B & W Blowback - MTO	
9/30/2019	205	Copying Charges/Outside	162.61	Paralegal, Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25920 (660) B & W Blowback - MTO	
9/30/2019	205	Copying Charges/Outside	36.13	Attorney Date: 09/30/2019	
				Copying Charges/Outside Vendor: VENDOR DIRECT	
				SOLUTIONS - Inv# 25943 (559) Color Blowback - MTO Attorney	
9/30/2019	205	Copying Charges/Outside	76.52	Date: 09/30/2019	
		Total	25,717.21		

GRAND TOTAL 2,458,000.21

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